



**NL INDUSTRIES, INC.**  
**THREE LINCOLN CENTRE**  
**5430 LBJ FREEWAY**  
**SUITE 1700**  
**DALLAS, TEXAS 75240-2697**

TELEPHONE: 972.233.1700

**Andrew B. Nace**  
*Associate General Counsel*  
972.450.4260

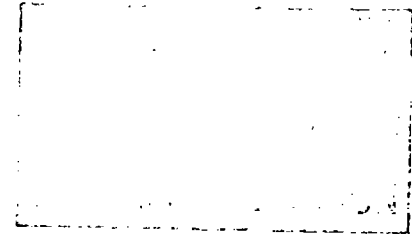
EPA Region 5 Records Ctr.



297044

TELEPHONE FACSIMILE: 972.448.1445  
EMAIL ADDRESS: [Anace@valhi.net](mailto:Anace@valhi.net)

October 17, 2005



Ms. Linda Mangrum  
U.S. Environmental Protection Agency  
Remedial Enforcement Support Section  
77 W. Jackson Blvd., SR-6J  
Chicago, IL 60604-3590

**RE: Request for Information Pursuant to Section 104(e) of CERCLA for the residential portion of the USS Lead Site, 5300 Kennedy Avenue (the area bounded by Chicago Avenue to the north, Parish Avenue to the east, USS Lead to the south and Aster Avenue to the west), East Chicago, Indiana**

Dear Ms. Mangrum:

This letter in response is submitted on behalf of NL Industries, Inc. ("NL") to the United State Environmental Protection Agency's ("USEPA") Request for Information ("Request") under Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. § 9604, as amended, regarding the above-referenced USS Lead Refinery, Inc. Site in East Chicago, Indiana ("the Site").

Nothing in this response shall constitute an admission of liability by NL for the Site, and NL reserves its right to contest any allegations made against it with regard to the Site by any person or entity. By responding to the Request, NL does not intend to waive any applicable privilege, including but not limited to, the attorney-client privilege and the attorney-work product privilege. NL states that documents, some of which may have been responsive to questions contained in the Request, may have been disposed of in accordance with the normal business practices of NL prior to the receipt of the Request. NL can only respond to the extent it has documents which provide information responsive to the questions contained in the Request.

NL is submitting its response subject to and without waiving the following objections to the Instructions contained within the Request. NL objects to the Instructions to the extent they require NL to identify sources of information not in its possession, custody or control. NL further objects to the Instructions to the extent they require NL to produce documents that would be protected from disclosure by the attorney-client privilege, attorney-work product, or other applicable privileges. NL states that it will not produce such documents in response to the Request.

NL has undergone significant corporate change and restructuring since its formation in 1891. No current members of NL management or its current employees were involved in the alleged activities or operations at the Site, nor do such persons have knowledge of the alleged activities or operations at the Site. NL also objects to those Instructions requiring it to seek out former employees and agents in order to obtain information. Such information as may be available to any former employees, to the extent such former employees still exist, is not in the possession, custody or control of NL. NL is not required to seek out former employees to respond to the Request, nor does it have the authority to require former employees and agents, or former employees and agents of other companies, to provide information.

NL also objects to the Definitions, specifically the Definitions of "person," "hazardous substance," "pollutant," "contaminant," and "release" as being overly broad, unduly burdensome, oppressive, causing unreasonable annoyance and harassment and substantial and unnecessary expense to NL.

Notwithstanding the foregoing objections, NL submits the attached responses to the Request. Please note that the Request seeks information regarding a National Lead Company facility located in East Chicago, Indiana. However, no such facility exists or previously existed. Accordingly, NL's responses to the Request relate to NL's former lead smelting facility in McCook, Illinois ("the McCook facility"), the only NL facility from which NL has reason to believe material may have been sent to the Site. The McCook facility is the same facility with respect to which NL responded to the USEPA's 1991 Request for Information regarding the Site.

## **QUESTIONS**

1. Identify all persons consulted in the preparation of the answers to these questions.

**RESPONSE:** This response was prepared by NL's counsel based upon NL's response to the USEPA's previous Request for Information with respect to the Site.

2. Identify all documents consulted, examined, or referred to in the preparation of the answers to these questions, and provide copies of all such documents.

**RESPONSE:** Accurate copies of all documents that contain information relevant to the Request are enclosed.

3. If you have reason to believe that there may be persons able to provide a more detailed or more complete response to any question in this Information Request or who may be able to provide additional responsive documents, identify such persons.

**RESPONSE:** There are several entities that may be able to provide information about materials shipped to NL that may have been part of the "reverb slag" shipped to the Site for further processing: Gould, Inc., 34929 Curtis Boulevard, Eastlake, Ohio 44095; Johnson Controls, Inc./Globe Union, Inc., ATTN: Dennis P. Reis, Dennis Reis LLC, P.O. Box 170740, Milwaukee, Wisconsin 53217; and Exide Corporation/ESB, Inc., c/o Robert L. Collings, Esquire, Schnader Harrison Segal & Lewis LLP, 1600 Market Street, Suite 3600, Philadelphia, PA 19103.

4. List your EPA Identification Numbers.

**RESPONSE: The McCook facility was sold prior to the effective date of RCRA and therefore had no USEPA Identification Number during NL's ownership.**

5. Identify the acts or omissions of any person, other than your employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants that may have migrated to or been deposited upon the Site.

**RESPONSE: Gould, Inc., Globe Union, Inc., and ESB, Inc. sent spent batteries and other lead-bearing scrap to the McCook facility, portions of which may have been contained in the "reverb slag" sent to the Site.**

6. Identify all persons, including current and former employees of National Lead Co. (herein after, "the Company") located in East Chicago (herein after, "the Facility"), Indiana and its contractors and subcontractors, having knowledge or information about the generation, transportation, treatment, placement, disposal, or other handling of hazardous substances, at the Facility, or the migration or disposal of hazardous substances at the Site.

**RESPONSE: After a diligent and reasonable search of its records, NL has been unable to identify any information that is responsive to this Information Request.**

7. Please identify the years of operations for the National Lead Co. facility located in East Chicago, Indiana.

**RESPONSE: NL operated the McCook facility from at least the early 1970s until 1979, when the McCook facility was purchased by Taracorp, Inc.**

8. Please describe in general terms the production processes performed by the Company at the Facility.

**RESPONSE: NL operated the McCook facility as a secondary lead smelter. NL processed lead plates and other lead-bearing materials in a reverbatory furnace at the McCook facility. NL sent pieces of "reverb slag" exceeding 25 pounds each to the Site. "Reverb slag" is a metal-bearing material that has been processed in a reverbatory furnace and consists of approximately 80% metals. The total weight of the material sent to the Site by NL was 2,121,180 pounds. Of this amount, USS Lead returned to NL or NL's customers, including some of the entities identified above, reclaimed metals totaling 1,686,151 pounds. Therefore, the maximum amount of material that could have remained at the Site is 435,029 pounds.**

9. Please identify any permits issued by either the United States Environmental Protection Agency or the Indiana Department of Environmental Management that govern the type or quantity of air emissions by the Company at the Facility.

**RESPONSE: After a diligent and reasonable search of its records, NL has been unable to identify any information that is responsive to this Information Request.**

10. Please state whether the Company used lead or lead-containing materials in the production process. Please provide the following:
- A description of how the Company used lead or lead-containing materials in the process;
  - The years during which the Company used lead or lead-containing materials in the production process;
  - The quantities of lead or lead-containing materials the Company used annually in the production process;
  - A description of the processing capacity or throughput of the process using lead or lead-containing materials;
  - An estimate of the volume of lead or lead-containing material emitted annually into the air.

**RESPONSE: See Responses to Question Nos. 7 and 8 above.**

11. Please state whether the Company monitored air emissions from the Facility. If the Company did monitor air emissions from the Facility, please provide the following:
- A description of the type of air monitoring performed;
  - A description of the years during which the Company performed air emissions monitoring;
  - A description of the results of the air emissions monitoring;
  - The identity of the person or persons who performed the air emissions monitoring;
  - A copy of any reports, memoranda, notes, letters or documents referencing the air emissions monitoring or summarizing the results of the air emissions monitoring.

**RESPONSE: The nexus between the Facility and the Site is based on the metal-bearing materials believed to be sent from the Facility to the Site as described in the Response to Question Number 8. In light of this nexus, NL is not aware of any information indicating that air emissions at the Facility would impact the environmental condition of the Site. Therefore, NL has not focused its attention on identifying or obtaining, and has not provided in this response, information or documents on air emissions at the Facility.**

12. Please state whether the Company has observed air emissions at the Facility that resulted in a non-attainment event. If the Company has observed air emissions that resulted in a non-attainment event, please provide the following:

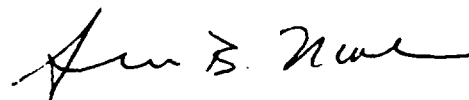
- a. The date and time of the non-attainment event;
- b. The type of emission that caused the non attainment event;
- c. The duration of the non-attainment event;
- d. An estimate of the volume of material released into the air between the time the non-attainment event began and the time it took for the Company to restore operations to attain compliance with air emissions limits;
- e. A description of the manner in which the Company determined that a non-attainment event had occurred, and,
- f. A description of the steps taken by the Company to restore operations to attain compliance with air emissions limits.

**RESPONSE: See Response to Question 11 above.**

13. Please state whether the Company caused or allowed materials located or generated within the boundaries of the Facility to be used as fill material at a location or locations beyond the boundaries of the Facility. If the Company did cause or allow materials located or generated within the boundaries of the Facility to be used as fill material at a location or locations beyond the boundaries of the Facility, please provide the following:
- a. A description of when materials were removed from the Facility to be used as fill;
  - b. A description of the type and volume of material removed from the Facility to be used as fill; and,
  - c. A description of the location or locations where materials located or generated within the boundaries of the Facility were placed for use as fill material.

**RESPONSE: The nexus between the Facility and the Site is based on the metal-bearing materials believed to be sent from the Facility to the Site as described in the Response to Question Number 8. NL is not aware of any information or documents indicating that materials other than such metal-bearing materials were sent from the Facility to the Site.**

Very truly yours,



Andrew B. Nace  
Associate General Counsel  
NL Industries, Inc.

Enclosures

**NL**

December 4, 1991

Certified Mail-Return Receipt Requested

Mr. Robert Harrington  
United States Environmental Protection Agency  
Region 5  
230 South Dearborn Street  
Chicago, Illinois 60604

Re: Request for Information  
USS Lead Refinery, Inc.  
East Chicago, Indiana

Dear Mr. Harrington:

This letter is submitted in response to the request for information issued by the United States Environmental Protection Agency ("EPA") to NL Industries, Inc. ("NL"), pursuant to Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), 42 U.S.C. Section 9604(e) and Section 3007 of the Resource Conservation and Recovery Act ("RCRA"), 42 U.S.C. Section 6927 (hereinafter "Request for Information"), regarding the USS Lead Refinery, Inc. site located in East Chicago, Indiana (the "Site").

EPA originally mailed the Request for Information to NL at NL's former facility located at 900 W. 18th Street in Chicago, Illinois. Farley, Inc., the current owner of the facility then forwarded the request to NL. Upon receipt, NL brought the mistake to EPA's attention. Subsequently, EPA issued updated Requests for Information to NL addressed to its New York and Houston offices and to its agent for service of process in St. Louis, Missouri. The last of these Requests for Information was received by NL on November 8, 1991. That Request for Information recited that NL should respond within thirty days of receipt, or by Sunday, December 8, 1991.

As to the substance of the Request for Information, in general terms, NL objects to the terms "hazardous material" and "waste materials" as used in therein on the grounds that the terms are vague, ambiguous and undefined. Lacking definition, NL cannot

**NL Industries, Inc.**  
445 Park Avenue, New York, N.Y. 10022 Tel. (212) 421-7200  
Telecopier (212) 421-7209

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determine whether a particular material is "hazardous" or "waste." Thus, EPA should not conclude or infer based upon NL's response to this Request for Information, that any material shipped to the Site by NL is a "hazardous material" or a "waste material."

Without waiving the objections set forth above, NL will provide EPA with any responsive information in its possession, custody or control. Set forth below are responses to the questions in the Request for Information. The number of each answer corresponds to the number of each question in the Request for Information.

#### Response to Questions

1. Stephen Holt, Jay Young, various custodians of NL's records and counsel were consulted in preparation of this response to the Request for Information.
2. Accurate copies of all documents that contain information to the Request for Information are enclosed herewith and are designated Attachments A through G.
3. There are several entities who may be able to provide information about materials shipped to NL that may have been part of the "reverb slag" shipped to USS Lead for further processing: Gould, Inc., 35129 Curtis Boulevard, Eastlake, Ohio 44095; Johnson Controls, Inc./Globe Union, Inc., 5757 N. Green Bay Avenue, P.O. Box 591, Milwaukee, Wisconsin 53201; Exide Corporation/ESB, Inc., P.O. Box 14205, 645 Penn Street, Reading, Pennsylvania 19162-4205.
4. The former NL manufacturing facility located in McCook, Illinois ("McCook"), described in more detail in the answer to question 5b infra, was sold prior to the effective date of RCRA, and therefore had no U.S. EPA Identification Number during NL's ownership.
5. NL objects to this question on the ground that it requests a speculative answer. Without waiving this objection, NL answers the question as follows:
  - a. NL has no information responsive to this question.
  - b. NL may have arranged for the treatment of materials at the Site. See Attachment A which consist of copies of documents that relate to two shipments of materials from McCook to USS Lead for further processing.
  - c. NL has no information responsive to this question. But see Attachment A.
  - d. NL has no information responsive to this question.
6. NL answers this question in two parts. Part I refers to the two shipments from McCook to USS Lead. Part II refers to shipments

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to McCook by entities who arranged for the treatment or disposal of materials at McCook. The latter materials may have been included in NL's shipments to USS Lead.

Part I

a. NL Industries, Inc., 445 Park Avenue, New York, New York 10022.

b and c. NL has no information responsive to this question.

d and h. NL sent pieces of "reverb slag" exceeding 25 pounds each to the Site. "Reverb slag" is a metal bearing material that has been processed in a reverbratory furnace and consists of approximately 80% metals. The total weight of the material sent to the Site by NL was 2,121,180 pounds. Of this amount, USS returned to NL or NL's customers, including some of the entities identified in the response to question 3 above, reclaimed metals totalling 1,686,151 pounds. Therefore, the maximum amount of material that could have remained at the Site is 435,029 pounds.

e and f. NL has no information upon which it can make a determination as to whether the materials sent to the Site exhibited any characteristics of hazardous waste identified in 40 CFR Section 261, Subpart C, or are listed in 40 CFR Section 261, Subpart D.

g. NL objects to this question on the ground that it requires a speculative answer. Without waiving this objection, NL states that it has no knowledge about the hazardous substances present at the Site.

i. NL has no information responsive to this question.

j. See answer to 6. j. Part II infra.

k. NL has no information responsive to this question.

l. The material was treated at McCook and USS Lead.

m and n. NL has no information responsive to these questions.

o. See Attachment A.

p. NL has no information responsive to this question.

q. The material was treated at McCook and USS Lead.

r through v. NL has no information responsive to these questions.

Part II

a. Gould, Inc., Globe Union, Inc., and ESB, Inc., identified in the answer to question 3 above.

b and c. NL has no information responsive to these questions.

d and h. Gould, Inc., Globe Union, Inc., and ESB, Inc. sent spent batteries and other lead-bearing scrap to McCook for treatment and/or disposal, portions of which may have been contained in the "reverb slag" sent to USS Lead.

e and f. NL has no information responsive to these questions.



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g. NL objects to this question on the ground that it requires a speculative answer. Without waiving this objection, NL states that it has no knowledge about the hazardous substances present at the Site.

i. NL has no information responsive to this question.

j. Gould, Inc., Globe Union, Inc., and ESB, Inc. retained ownership of their materials throughout processing at McCook and USS Lead.

k. NL has no information responsive to this question.

l. The material was treated at McCook and may have been treated at USS Lead.

m and n. NL has no information responsive to these questions.

o. See Attachment A.

p. NL has no information responsive to this question.

q. The material was treated at McCook and may have been treated at USS Lead.

r through v. NL has no information responsive to these questions.

7. NL objects to this question on the ground that it assumes NL produced hazardous or non-hazardous material to be disposed of at the Site. Without waiving this objection, NL did not produce hazardous or non-hazardous material to be disposed of at the Site.

8. See objection to the term "hazardous material" set forth above, but see Attachment A.

9. Attachment B is a schedule of NL's insurance coverage which identifies the carriers, dates of coverage, and the nature and amount of coverage for each policy. Due to the large volume of documents summarized in Attachment B, they have not been duplicated. If the EPA wishes to review these documents they are available for inspection in NL's corporate office in Houston, Texas.

10. Attachment C consists of copies of NL's Annual Report and Form 10-K filing, pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934, for the fiscal year ending December 31, 1990.

11. NL objects to the use of the term "parent corporation" in this question on the ground that it is vague and ambiguous. Without waiving this objection, Attachment D is a chart of the subsidiaries of NL.

12. See Attachment C.

13. NL is a corporation.

(i) Attachments E and F are copies of NL's By-Laws and Certificate of Incorporation, respectively.

(ii) NL objects to this question on the grounds that it is overbroad and unwarrantedly burdensome. Without waiving this

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objection, Attachment G is a copy of NL's federal income tax returns filed with the Internal Revenue Service for the fiscal years ending December 31, 1986, through 1990.

14. NL is aware of no information or documents responsive to this Information Request, other than those provided herein.

15. NL objects to this question on the ground that it requires a speculative answer because NL does not know if any leaks, spills or releases of any kind into the environment of hazardous substances, pollutants or contaminants occurred at or from the Site. Without waiving this objection, NL has no information responsive to this request.

16. See answer to question 15 above.

17. NL objects to this question on the ground that it requires a speculative answer because NL does not know if soil has ever been excavated or removed from the site.

18. NL has no information responsive to this request.

Very truly yours,

  
Eric M. Dessen

Mr. Robert Harrington  
USS Lead Refinery, Request For Information  
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bc: Janet Smith  
Stephen Holt



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
230 SOUTH DEARBORN ST.  
CHICAGO, ILLINOIS 60604

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REPLY TO ATTENTION OF:

5HSM-TUB-7

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

NL Industries  
3 S. North Sam Houston Parkway E.  
Houston, TX 77032

Re: Request for Information Pursuant to Section 104(e) of CERCLA and Section 3007 of RCRA, for the USS Lead Refinery, Inc. Site, East Chicago, Indiana, hereinafter referred to as "the Site."

Dear Sir or Madam:

The United States Environmental Protection Agency (U.S. EPA) is currently investigating the source, extent and nature of the release or threatened release of hazardous substances, pollutants or contaminants at the USS Lead Refinery Inc. Site, located at 5300 Kennedy Ave., East Chicago, Indiana. This investigation requires inquiry into the generation, storage, treatment and disposal of such substances that have been or threaten to be released at the Site. U.S. EPA is also investigating the ability of persons connected with the Site to pay for or perform a clean-up of the Site.

Pursuant to the authority of Section 104(e) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. Section 9604(e), as amended by the Superfund Amendment and Reauthorization Act of 1986 (SARA), Pub. L. 99-499, and pursuant to Section 3007 of the Resource Conservation and Recovery Act (RCRA), 42 U.S.C. Section 6927, you are hereby requested to respond to the Information Requests enclosed. Compliance with the enclosed Information Requests is mandatory. Failure to respond fully and truthfully to each and every Information Request within thirty (30) days of receipt of this letter, or to adequately justify such failure to respond, can result in enforcement action by U.S. EPA pursuant to Section 3008 of RCRA under which U.S. EPA may seek the imposition of penalties of up to twenty-five thousand dollars (\$25,000) for each day of continued noncompliance, and/or

pursuant to Section 104(e)(5) of CERCLA which, as amended, authorizes the United States to seek penalties from a Federal Court of up to twenty-five thousand dollars (\$25,000) for each day of continued non-compliance. "Non-compliance" is considered by U.S. EPA to be not only failure to respond to the Requests but also failure to respond completely and truthfully to each Request. Please be further advised that provision of false, fictitious, or fraudulent statements or representations may subject you to criminal penalties of up to ten thousand dollars (\$10,000) or up to five (5) years of imprisonment or both under 18 U.S.C. Section 1001.

U.S. EPA has the authority to use the information requested herein in an administrative, civil, or criminal action. This Information Request is not subject to the approval requirements of the Paperwork Reduction Act of 1980, 44 U.S.C. Section 3501, et seq.

Your response to this Information Request should be mailed to the following:

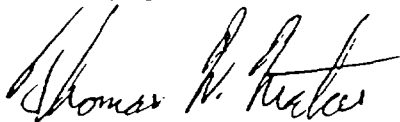
Evette Bryant  
U.S. Environmental Protection Agency  
230 South Dearborn - 5HSM-TUB-7  
Chicago, Illinois 60604  
312-353-5655

If you have any legal questions, please direct such questions to Brett Warning of the Office of Regional Counsel at (312) 886-6733. If you have any technical questions, please direct such questions to Fredrick A. Micke, Project Manager, at (312) 886-5123.

Due to the seriousness of the problem at the Site and the legal ramifications of your failure to respond promptly and properly, U.S. EPA strongly encourages you to give this matter your immediate attention and to respond to these Information Requests within the time specified above. To ensure expeditious treatment of your response, please send it to the above address.

Thank you for your cooperation in this matter.

Sincerely yours,



Thomas W. Mateer, Acting Chief  
Superfund Program Management Branch

Enclosure

bcc: Beth Henning, ORC (with attachments)  
Brett Warning, ORC (w/attachments)

## FIRST SET OF INFORMATION REQUESTS

### INSTRUCTIONS

1. A separate response must be made to each of the questions set forth in this Information Request.
2. Precede each answer with the number of the Information Request to which it corresponds.
3. In answering each Information Request, identify all contributing sources of information.
4. If information not known or not available to the Respondent as of the date of submission of its response should later become known or available, Respondent must supplement its response to U.S. EPA. Moreover, should the Respondent find, at any time after the submission of its response that any portion of the submitted information is false or misrepresents the truth, Respondent must notify U.S. EPA as soon as possible.
5. For each document produced in response to this Request for Information, indicate on the document, or in some other reasonable manner, the number of the question to which it responds.
6. You must respond to the Information Request on the basis of all information and documents in your possession, custody or control or in the possession, custody or control of your former or current employees, agents, servants, contractors or attorneys. Furnish such information as is available to you, regardless of whether or not it is based on personal knowledge, and regardless of source.
7. Your response should be accompanied by a notarized affidavit from a responsible company official or representative stating that a diligent record search has been completed and that there has been a diligent interviewing process with all present and former employees who may have knowledge of the operations, hazardous substance use, storage, treatment, releases, spills, disposal or handling practices of the Respondent between 1906 and 1985.

8. To the extent that any information you provided relating to these Requests is based on your personal knowledge, or the personal knowledge of your employees, agents, or their representatives, this information shall be in the form of a notarized affidavit.
9. If any documents requested herein have been transferred voluntarily or involuntarily to others or have been otherwise disposed of, identify each such document, identify the person to whom it was transferred, describe the circumstances surrounding such transfer or other disposition, and state the date or approximate date of such transfer or other disposition.
10. The information requested herein must be provided notwithstanding its possible characterization as confidential information or trade secrets. You may, if you desire, assert a business confidentiality claim covering part of all of the information requested, in the manner described by 40 C.F.R. Section 2.203(b). Information covered by such a claim will be disclosed by the U.S. EPA only to the extent, and only by means of the procedures, set forth in 40 C.F.R. Part 2, Subpart B. [See 41 Federal Register 36902 et seq. (December 18, 1985).] If no such claim accompanies the information when it is received by the U.S. EPA, it may be made available to the public by the U.S. EPA without further notice to you. You should read carefully the above-cited regulations, together with the standards set forth in Section 104(e)(7) of CERCLA before asserting a business confidentiality claim, since certain categories of information are not properly the subject of such a claim, as stated in Section 104(e)(7)(ii) of CERCLA.

#### Definitions

For the purpose of the Instructions and Requests for Information set forth herein, the following definitions shall apply:

1. The term "you" or "Respondent" shall mean the addressee of this Request, the addressee's officers, managers, employees, contractors, trustees, successors, assigns, and agents.
2. The term "person" as used herein includes, in the plural as well as the singular, any natural person, firm, contractor, unincorporated association, partnership, corporation, trust or governmental entity, unless the context indicates otherwise.

3. "The Site" or "the Facility" shall mean and include the property that is on or about the former operations of USS Lead Refinery Inc., located at 5300 Kennedy Ave. in the City of East Chicago, Indiana.
4. The term "hazardous substance" shall have the same definition as that contained in Section 101(14) of CERCLA, including mixtures of hazardous substances with other substances including petroleum products.
5. The term "pollutant" or "contaminant" shall have the same definition as that contained in Section 101(33) of CERCLA.
6. The terms "furnish," "describe," or "identify" or "indicate" shall mean turning over to the U.S. EPA either original or duplicate copies of the requested information in the possession, custody, or control of the Respondent. Where specific information has not been memorialized in any document but is nonetheless responsive to an information request, you must respond to the request with a written response. If such requested information is not in your possession, custody, or control, then indicate where such information or documents may be obtained.
7. The term "identify" means, with respect to a natural person, to set forth his full name, present or last known business address, the name of that employer and a description of the job responsibilities of such person.
8. The term "identify" means, with respect to a corporation, partnership, business trust or other association or business entity (including a sole proprietorship) to set forth its full name, address, legal form (e.g. corporation, partnership, etc.), organization, if any, and a brief description of its business.
9. The term "identify" means, with respect to a document, to provide its customary business description, its date, its number if any (invoice or purchase order number), the identity of the author, addressor, addressee and/or recipient, and the substance of the subject matter.
10. "Release" means any spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, dumping, or disposing into the environment (including the abandonment or discarding of barrels, containers, and other closed receptacles containing any hazardous substance or pollutant or contaminant).
11. "Transaction" means every separate act, deal, instance, or occurrence.



12. As used herein, "document" and "documents" shall include writings of any kind, formal or informal, whether or not wholly or partially in handwriting (including by the way of illustration and not by way of limitation), any invoice, receipt, endorsement, check, bank draft, cancelled check, deposit slip, withdrawal slip, order, correspondence, record book, minutes, memorandum of telephone and other conversations including meetings, agreements, and the like, diary, calendar, desk pad, scrap book, notebook, bulletin, circular, form, pamphlet, statement, journal, postcard, letter, telegram, telex, report, notice, message, analysis, comparison, graph, chart, interoffice or intraoffice communications, photostat or other copy of any documents, microfilm or other film record, any photograph, sound recording or any type of device, any punch card, disc, or disc pack; and any type of memory generally associated with computers and data processing (together with the programming instructions and other written material necessary to use such punch card, disc or disc 3 pack, tape or other type of memory and together with printouts of such punch card, disc or disc pack, video tape or other type of memory); including (a) every copy of each document which is not an exact duplicate of a document which is produced, (b) every copy which has any writing, figure or notation, annotation or the like of it, (c) drafts, (d) attachments to or enclosures with any document and (e) every document referred to in any other document.
13. "And" as well as "or" shall be construed either disjunctively or conjunctively as necessary to bring within the scope of these Information Requests any information which might otherwise be construed to be outside their scope.
14. The term "property interest" means any interest in property, including, without limitation, any ownership interest, any interest in the rental of property, and interest in a corporation that owns or rents or owned or rented property, and any interest as either the trustee or beneficiary or a trust that owns or rents, or owned or rented property.
15. The term "asset" as used herein, includes without limitation the following: real estate, buildings or other improvements to real estate, equipment, vehicles, furniture, inventory, supplies, customer lists, accounts receivable, interests in insurance policies, interests in partnerships, corporations and unincorporated companies, securities, patents, stocks, bonds, and other tangible as well as intangible property.

**REQUESTS**

1. Identify all persons consulted in the preparation of the answers to these Information Requests.
2. Identify all documents consulted, examined, or referred to in the preparation of the answers to these Requests and provide copies of all such documents.
3. If you have reason to believe that there may be persons able to provide a more detailed or complete response to an Information Request or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.
4. List the U.S. EPA Identification numbers of the Respondent.
5. Identify all persons, including you, who may have:
  - a. disposed of or treated materials at the Site;
  - b. arranged for the disposal or treatment of materials at the Site;
  - c. arranged for the transportation of materials to the Site (either directly or through transshipment points) for disposal or treatment. Such persons will hereinafter be referred to as "generators"; or,
  - d. knowledge or information about the generation transportation, treatment, disposal or other handling of hazardous substances you contractors, or by prior owners and/or operators.
6. For each and every instance in which a generator performed any of the actions specified in parts a. - c. of the previous question:
  - a. identify the generator;
  - b. identify the persons who may have directly or indirectly transported or otherwise brought any materials, including municipal solid waste, to the Site;

- c. identify all persons who may have directly or indirectly transported or otherwise brought any materials, including municipal solid waste, to the Site;
- d. describe the nature, including the chemical content, characteristics, physical state (e.g., solid, liquid) and quantity (volume and weight) of all hazardous materials involved in each such arrangement;
- e. state whether any of the hazardous materials identified in subpart e. above exhibit any of the characteristics of a hazardous waste identified in 40 CFR Section 261 Subpart C;
- f. state whether any of the hazardous materials identified in subpart e. are listed in 40 CFR Section 261 Subpart D;
- g. state whether any hazardous substances at the Site are RCRA hazardous wastes;
- h. in general terms, describe the nature and quantity of the non-hazardous materials involved in each such arrangement;
- i. describe the nature and quantity of any municipal solid waste involved in any such arrangement;
- j. identify the owner of the hazardous materials involved in each such arrangement;
- k. describe all tests, analyses, analytical results or manifests concerning each hazardous material involved in such transactions;
- l. describe as precisely as possible any and all of the locations at which each hazardous material involved in such transactions actually was disposed or treated;
- m. identify the person who selected the location to which the hazardous materials were to be disposed or treated;
- n. identify who selected the Site as the location at which hazardous materials were to be disposed or treated;

- o. state the amount paid in connection with each such arrangement, the method of payment, and the identity of the person involved in each arrangement;
  - p. describe where the persons identified in Subparts l. and m. of this question intended to have the hazardous materials involved in each arrangement treated or disposed and all documents or other information (written or oral) evidencing their intent;
  - q. describe all intermediate Sites to which the hazardous materials involved in each arrangement were trans-shipped, or at which they were stored or held, any time prior to final treatment or disposal;
  - r. describe what was done to the hazardous materials once they were brought to the Site;
  - s. describe the final disposition of each of the hazardous materials involved in each arrangement;
  - t. describe the measures taken by the generator to determine how and where treatment or disposal of the hazardous materials involved in each arrangement would actually take place;
  - u. describe type, condition and number of containers in which the hazardous materials were contained when they were disposed, treated, or transported for disposal or treatment and describe any labels, numbers or other markings on the containers;
  - v. identify every date on which waste materials were so accepted or transported.
- 7. Describe the nature of your business that produced hazardous or non-hazardous substances to be disposed of at the Site; (ie, electroplating, solvents used...).
  - 8. Provide copies of all contracts, shipping documents or other business documents including receipts relating to the transportation, storage and/or disposal of waste materials at the above referenced Site.
  - 9. Identify all liability insurance policies held by Respondent from 1906 to 1985. In identifying such policies, state the name and address of each insurer and

of the insured, the amount of coverage under each policy, the commencement and expiration dates for each policy, whether or not the policy contains a "pollution exclusion" clause, and whether the policy covers or excludes sudden, nonsudden, or both types of accidents. In lieu of providing this information, you may submit complete copies of all relevant insurance policies.

10. Identify all of Respondent's current assets and liabilities and the person(s) who currently own or are responsible for such assets and liabilities.
11. Identify all subsidiaries and parent corporations of Respondent.
12. Identify the managers and majority shareholders of Respondent and the nature of their management duties or amount of shares held, respectively.
13. Identify the form of business organization of Respondent.

a) If a Corporation:

- (i) provide a copy of the Articles of Incorporation and By-Laws of the Respondent; and,
- (ii) provide copies of financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service.

b) If a Partnership:

- (i) provide copies of the partnership agreement;
- (ii) provide copies of financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service; and
- (iii) identify all partners comprising Respondent partnership, the nature of their partnership interests, and the nature of their management duties.

c) If a Trust:

- (i) provide all relevant documents and agreements relating to such Trust; and,
  - (ii) provide copies of financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service.
- 14. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such information or documents may be obtained.
- 15. Identify all leaks, spills or releases of any kind into the environment of any hazardous substances, pollutants or contaminants that have occurred at or from the Site. In addition, identify:
  - a. when such releases occurred;
  - b. how the release occurred;
  - c. the amount of each hazardous substance, pollutant, or contaminant so released;
  - d. where such releases occurred;
  - e. any and all activities undertaken in response to each such release or threatened release, including the notification of any agencies or governmental units about the release.
  - f. any and all investigations of the circumstances, nature, extent or location of each release or threatened release including the results of any soil, water (ground and surface), or air testing undertaken; and
  - g. all persons with information relating to these releases.
- 16. Did any leaks, spills or releases of hazardous materials occur on the Site when such materials were being:
  - a. delivered by a vendor;
  - b. stored (e.g., in any tanks, drums, or barrels);

- c. transported or transferred (e.g., to or from any tanks, drums, barrels or recovery units); or
- d. treated?

17. Has soil ever been excavated or removed from the Site?

Unless the answer to the preceding question is anything besides an unequivocal "no," identify:

- a. amount of soil excavated;
- b. location of excavation;
- c. manner and place of disposal and/or storage of excavated soil;
- d. dates of soil excavation;
- e. identity of persons who excavated or removed the soil;
- f. reason for soil excavation;
- g. whether the excavation or removed soil contained hazardous materials and why the soil contained such materials;
- h. all analyses or tests and results of analyses of the soil that was removed from the Site.
- i. all persons, including contractors, with information about (a) through (h) of this Information Request.

18. Provide a list of transporters which Respondent has utilized for transportation for disposal or treatment of waste materials, including hazardous substances, at the USS Lead Site.

**Metal Division, NL Industries, Inc.**  
**Southwest Region**  
**Hoyt Plant—16th and Cleveland Blvd.**  
**Granite City, Illinois 62040**

Date



## NL Metals

Purchase Contract No.	Vendor's Number	Receiving Date
Agreement		

U.S.S. Lead Refinery Inc.  
5300 Kennedy Ave.  
East Chicago, Indiana 46312

Description Of Materials	% Of Metal	Metal Price	Metal Value	Less Smelting Chg	Price Per Cwt	Payable Quantity	Amount
Batteries							
Battery Plates							
Processing of McCook Slag Shipped 6/23-7/30/76					5.50	343,740	(52,235.70)
Metal returned to Granite City Lot #161-164			328,378.7	8/24-8/30/76			
Metal returned to Cleveland Lot #162-163			321,405.7	8/25-9/8/76			
Metal due to be returned			99,993.7				
Partial Payment for Metal Returned			52,235.70 x 86% =				45,000.00
Your invoice #8-27							

**Total Value Of Shipment**

Less Paid On Account Date _____	Desc. Of Material _____	Weight _____ @ _____ \$ _____	
F O B Point <u>Your Plant</u>	PPD <input checked="" type="checkbox"/> Coll <input type="checkbox"/> Less Freight Paid _____	\$ _____	
Carrier _____	Car No _____	\$ _____	
Or Route <u>Truck</u>		\$ _____	
Amount Of This Check ▶			\$45,000 CO

Cd	Sp	Hd	Vendor Number										Reference Or Invoice Number										Due Date			Gross Amount Or Prepaid Check No																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Regional Mgr Approval: \_\_\_\_\_

Region Controller

[illegible]

APQ Approval [Signature]	Credit Approval	Checked By [Signature]	Prepared By	Audited By	Date	Verified By	Date
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# Settlement for Materials

# NL Metals

Metal Division, NL Industries, Inc.

16th & Cleveland Blvd.  
Granite City, Ill. 6204

Purchase Contract No	Vendor's Number	Receiving Date
Contract Agreement 9/14/76		

Vendor

U.S.S. Lead Refinery, Inc.  
5300 Kennedy Ave.  
East Chicago, Ind. 46312

Ship  
From

Description Of Materials	% Of Metal	Metal Price	Metal Value	Less Smelting Chg	Price Per Cwt	Payable Quantity	Amount
Balance of McCook Slag		3/23-9/20/76			5.50	202.776	11.207 63
Battery Plates							
Charge for excess lead units overshipped April 1977					30.00	103.250	30.975 00
Charge for excess lead units overshipped July 1977					30.00	155.524	46.657 20
Less credit for antimony units due					163.00	195	-327 60
Less credit for furnace material shipped					10.007	173.454	-335 73
Metal shipped to Clev. 4/27-28/77			145778				
Metal shipped to Clev. 4/27			115302				
Metal shipped to BG 7/14-7/19/77			168083				

Gross Weight \_\_\_\_\_ Tare Weight \_\_\_\_\_ Misc. Tare Weight \_\_\_\_\_ Net Weight \_\_\_\_\_

Total Value Of Shipment

\$

Less Paid On Account Date \_\_\_\_\_  
FOB Point \_\_\_\_\_  
Carrier \_\_\_\_\_  
Or Route \_\_\_\_\_

Desc. Of Material \_\_\_\_\_  
PPD Car No. \_\_\_\_\_

Coll. ☐ Less Freight Paid \_\_\_\_\_

Weight \_\_\_\_\_ @ \_\_\_\_\_ \$

Amount Of This Check **33,125.55**

Sp Hd	Vendor Number	Reference Or Invoice Number	Due Date			Gross Amount Or Prepaid Check No
			Mo.	Day	Yr.	
1 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36						
2 1	763935437	1216	08	26	7	111-555

Regional Mgr. Approval

Region Controller

Cost Center		General Ledger Account	Sub Account	QTY	Description	Distributed Amounts													
Div	Loc					Debit Amount								Credit Amount					
17 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80																			
19	46000900	221100	346	455	LEAD									4200090					
	46000900	221100	346											112839.52					
	79000900	221100	379											119999.55					
	49000900	221100	379											13286.48					

DO Approval	Credit Approval	Checked By	Prepared By	Audited By	Date	Verified By	Date
-------------	-----------------	------------	-------------	------------	------	-------------	------



# U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312

TELEPHONE 219/397-1012

CORRECTED INVOICE

CONTRACT NO. AGREEMENT

ORDER NO.

INVOICE NO. 4-37 DATE 4-30-77

IN ACCOUNT WITH

NL INDUSTRIES, INC.  
METAL DIVISION, CENTRAL REGION  
16TH & CLEVELAND BLVD.  
GRANITE CITY, ILLINOIS 62040

PAYMENT

NET THIRTY(30) DAYS FROM DATE OF  
INVOICE.

CONSIGNEE TO

CLEVELAND, OHIO

PLEASE: Please all remittances and checks to the  
address below.

U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46312

SHIPPED FROM

EAST CHICAGO, IND.

SHIPMENT DATE

APRIL, 1977 BILLING

FREIGHT

## CORRECTED INVOICE

SHIP'T No.

CAR No.

MATERIAL

PIECES

WEIGHT

CONVERSION CHARGE ON MATERIAL RECEIVED DURING THE MONTHS OF AUGUST & SEPTEMBER 1976.

QUANTITY  
POUNDS

UNIT PRICE

AMOUNT

AMOUNT

HERB SLAG FROM MCCOOK, ILLINOIS  
9.93% RECOVERABLE METAL

AL RETURNED -	162,921	=	203,776	\$ 5.50/cwt.	\$11,207.68	\$11,207.68
IL, 1977	79.93%					

CHARGE YOU FOR EXCESS METAL  
HIRED TO RETURN PORTION OF  
MONEY DUE YOU

103,250 LBS. @ 31.00¢ PER LB. - 1.00¢ PER LB. = 30.00¢ PER LB \$30,975.00

TOTAL INVOICE

\$42,182.68

SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: Before breaking  
Is on car note condition and take complete record of number, name or initial or each seal on each door. Examine carefully condition of car when  
ened and look particularly at floor and doors. If shortage develops hold car and material intact, retain seals, and telegraph us immediately  
Seal record, (2) Car condition, (3) If original or transfer car. Also mail promptly (1) Receipted freight bill with Railroad Agent's en-  
sement of pieces actually delivered. (2) Affidavit of your Receiving Department showing number of pieces and weight received. (3) Original bill  
lading if obtainable from the Railroad. Do not make deduction for shortage when paying invoice; your debit memo supported by the required  
uments will receive our prompt attention.

DATE:

APRIL 1977

U. S. S. LEAD REFINERY, INC.  
N.L. INDUSTRIES CONVERSION ACCOUNT SUMMARY

For Month of APRIL 1977

	<u>Total</u>	<u>Lead</u>	<u>Antimony</u>	<u>Tin</u>	<u>Arsenic</u>
1. Opening Balance	163,921	146,354	16,567		
2. Reverb. Slag - Returnable Metal	-	-	-		
3. Antimony Exchange	-	-	-		
4. Whole Batteries - Returnable Metal	-	-	-		
5. Total Receipts from N.L. Industries	-	-	-		
6. Total Conversion Metal Available	163,921	146,354	16,567		
7. Antimonial Lead Shipped	261,580	249,604	11,976		
8. Soft Lead Shipped	-	-	-		
9. Antimony Exchange (Soft)	-	-	-		
10. Total Metal Shipped to N.L. Industries	261,580	249,604	11,976		
11. Less: Contract Allow.	-	-	-		
12. Contract Allow - Sn & As	-	-	-		
13. Excess Metal					
14. Closing Balance	<98,659>	<103,250>	4,591		

U. S. S. LEAD REFINERY, INC.  
METAL DIVISION

N.L. INDUSTRIES, INC.

CONVERSION ACCOUNT STATUS CH 1416 C O REGION

MONTH ENDED APR. 6 30, 1971

CURRENT MONTH

Plant	Opening Balance		Reverb. Slag Weight	Returnable Metal		Metal Returned		Closing Balance	
	Lead	Antimony		Lead	Antimony	Lead	Antimony	Lead	Antimony
Total	146,354	16,567				249,604	11,976	103,250	459

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) in Official Southern Western and Western Freight Classifications in effect on the date hereof if this is a rail or a "for water" shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT

LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

April 27, 19 77

ADVANCE

NAME OF  
CARRIER

6511

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries,

2850 West Third Street

DESTINATION

STATE

COUNTY

Cleveland,

Ohio

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

SHIPPED TO Allied SMELTING MILW WISC

ROUTE

ADVANCE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 1.1. Conditions of applicable U.I. of Lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
570	BARS OF PIG LEAD (BANDED)  Lot No. K-734	36977 lbs. Banding 15 lbs. 36992 lbs.			<p>(SIGNATURE OF CONSIGNOR)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>COLLECT</p> <p>RECEIVED \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID</p> <p>CHARGES ADVANCED:</p> <p>\$</p>
4-27-77 Advance J. Brock		<p>THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS</p> <p>Per <i>[Signature]</i> 2433</p> <p><i>[Signature]</i> 4-27-77</p>			

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, so in each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

April 27, 19 77

ADVANCE

NAME OF  
CARRIER

6510

CONSIGNEE TO

(Mail or street address of consignee—For purposes of notification only)

NL Industries,

2850 West Third Street

DESTINATION

STATE

COUNTY

Cleveland,

Ohio

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

SHIPPED TO ALLICO SMELTING MILLS WISE

ROUTE

ADVANCE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Cl.	Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
600	BARS OF PIG LEAD (BANDED)  Lot No. K-734	40458 lbs Banding 15 lbs. 40473 lbs.			<p>(SIGNATURE OF CONSIGNEE)</p> <p>If charges are to be prepaid, write "prepaid" here. "To be Prepaid."</p> <p>COLLECT</p> <p>RECEIVED \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID</p> <p>CHARGES ADVANCED:</p>
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS			LBS
		Per <i>advancer</i> 72433 <i>R. Allen</i> 42777			

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per



# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

1

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, so to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

From **U. S. S. LEAD REFINERY, Inc.**

SHIPPER'S NO.

At **East Chicago, Indiana**

**April 27, 19 77**

**ADVANCE**

NAME OF  
CARRIER

**6509**

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

**NL Industries,**

**2850 West Third Street**

DESTINATION

STATE

COUNTY

**Cleveland,**

**Ohio**

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

**SHIPPED TO ALLEN SMELTING MILW WISC**

ROUTE

**ADVANCE**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading this shipment is to be delivered to the consignee without recourse on the consig- nor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
570	Bars of Pig Lead (Banded)  Lot No. W K-734	38367 lbs. Banding 15 lbs. 38382 lbs.			<p>(SIGNATURE OF CONSIGNOR)</p> <p>If charges are to be prepaid, write or stamp here, "To be Pre- paid."</p> <p>COLLECT</p> <p>RECEIVED \$</p> <p>to apply in prepayment of the charges on the property describ- ed hereon.</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID</p> <p>CHARGES ADVANCED:</p> <p>\$</p>
		<p>THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS.</p> <p>Per <i>[Signature]</i></p>			

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

**U. S. S. LEAD REFINERY, Inc.,**

**Shipper, Per**

**Agent, Per**

Permanent postoffice address of shipper: 5300 KENNEDY AVE., EAST CHICAGO, INDIANA 46312 U.S.A.

**ORIGINAL • NOT NEGOTIABLE**

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

the property described below in apparent good order except as noted (contents and condition, of contents of packages unknown, marked, consigned and destined as indicated below) which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agree to carry to its usual place of delivery or said destination if in its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Missouri Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO.

688X 6503

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only)

DESTINATION:

STATE

COUNTY

## Ohio

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

**ROUTE**

NL FLEET

DELIVERING CARRIER

**CAR OR VEHICLE INITIALS**

NO.

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

**Spinner, Per**Agent. Per                     

Buyer's present address of client: 5200 KENNEDY AVE. EAST CHICAGO INDIANA 46312 U.S.A.

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NON-NEGOTIABLE  
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

1  
the property described below in apparent good order except as noted... contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Alaska Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

April 27, 19 77

NL FLEET

NAME OF  
CARRIER

6516

CONSIGNEE TO

(Mail or street address of consignee—For purposes of notification only)

DESTINATION NL Industries,

2850 West Third Street

STATE

COUNTY

Cleveland,

Ohio

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

NL FLEET

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
480	BARS OF PIG LEAD (BANDED)  Lot K-734 - 240 pcs. - 16140 Lbs.  Lot SB-321 - 240 pcs. - 15778 lbs.	31918 lbs. Banding 15 lbs. 31933 lbs.			(SIGNATURE OF COMSIGNEE)  If charges are to be prepaid, write "To be Prepaid" here. . . . .  RECEIVED \$  to apply in prepayment of the charges on the property described herein.  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED: \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			
		Per <i>[Signature]</i>			

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per *[Signature]*

The Five Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc..

Shipper, Per

Agent, Per

# U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312  
TELEPHONE 219/397-1012

CONTRACT NO.      AGREEMENT      ORDER NO.      INVOICE NO. 7-26      DATE 7-31-77

IN ACCOUNT WITH  
NL INDUSTRIES, INC.  
METAL DIVISION, CENTRAL REGION  
16TH & CLEVELAND BLVD.  
GRANITE CITY, ILLINOIS 62040

## PAYMENT

NET THIRTY (30) DAYS FROM DATE  
OF INVOICE.

CONSIGNEE TO

BEECH GROVE, INDIANA

PLEASE address all remittances and correspondence  
regarding invoice to:

U.S.S. LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46312

SHIPPED FROM  
EAST CHICAGO, IND.

SHIPMENT DATE  
JULY, 1977 - BILLING

FREIGHT

SHIP'T No.

CAR No.

MATERIAL

PIECES

WEIGHT

TO CHARGE YOU FOR EXCESS METAL REQUIRED TO RETURN BALANCE OF ANTIMONY DUE YOU.

155,524 LBS. @31.00¢ PER LB. LESS 1¢ PER LB. = 30.00¢ PER LB.      \$45,657.20

CREDIT FOR 195 LBS. OF ANTIMONY NOT RETURNED @ \$1.68 PER LB.      (327.60)

ADJUSTMENT ALLOWANCE ON FEBRUARY BILLING 386.727 TONS @ \$1.00/TON      (386.73)

TOTAL INVOICE      \$45,942.87

RECEIVED

AUG 16 1977

M P D

↓  
SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: Before breaking seals on car note condition and take complete record of number, name or initial on each seal on each door. Examine carefully condition of car when opened and look particularly at floor and doors. If shortage develops hold car and material intact, retain seals, and telegraph us immediately (1) Seal record, (2) Car condition, (3) If original or transfer car. Also mail promptly (1) Receipted freight bill with Railroad Agent's endorsement of pieces actually delivered, (2) Affidavit of your Receiving Department showing number of pieces and weight received. (3) Original bill of lading if obtainable from the Railroad. Do not make deduction for shortage when paying invoice; your debit memo supported by the required documents will receive our prompt attention.

DATE: JULY 1911

**FROM: U.S.S. LEAD REFINERY, INC.**

BEECH GROVE INDIANA

**FROM: U.S.S. LEAD REFINERY, INC.**

DATE SHIPPED	GROSS WEIGHT SHIPPED	U.S.S. LEAD LOT NUMBER	% METAL CONTENT		POUNDS METAL CONTENT	
			LEAD	ANTIMONY	LEAD	ANTIMONY
7/14/77	41.394	SB-402				
7/18/77	42.225	SB-402				
7/18/77	41.513	SB-402				
7/19/77	42.951	SB-402				
TOTAL	168.083				157.611	10.47

RECEIVED  
AUG 16 1977  
M.P.D.

RECEIVED  
AUG 16 1977  
MRQ

**U. S. S. LEAD REFINERY, INC.**  
**N.L. INDUSTRIES CONVERSION ACCOUNT SUMMARY**

For Month of JULY, 1977  
**SUMMARY - ENTIRE SLAG LOT RECEIVED**

	<u>TOTAL</u>	<u>LEAD</u>	<u>ANTIMONY</u>	<u>DROSS</u>
1. Opening Balance	- 0 -	- 0 -	- 0 -	- 0 -
2. Reverb. Slag - Returnable Metal	936,375	867,987	68,388	
3. Antimony Exchange	—	—	—	
4. Whole Batteries - Returnable Metal	—	—	—	
5. Total Receipts From N.L. Industries	936,375	867,987	68,388	...
6. Total Conversion Metal Available	936,375	867,987	68,388	...
7. Antimonial Lead Shipped				...
Feb.	773,454	719,546	45,745	8,163
Apr.	261,580	249,604	11,976	
July	168,083	157,611	10,473	
8. Total Metal Shipped To N.L. Industries	1,203,117	1,126,761	68,193	8,163
9. Less: Contract Allow.	—	—	—	—
10. Excess Metal	<266,742>	<258,774>	195	<8,163>
11. April Excess Metal Billed		103,250		
12. Final Excess Metal Billable To N.L. Industries		155,524	<195>	
13. Closing Balance	- 0 -	- 0 -	- 0 -	- 0 -

RECEIVED  
AUG 16 1977  
MRD

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

CARRIER'S NO.

AGREEMENT

LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

July 14, 1977

Buyer's Pickup

NAME OF  
CARRIER

6715

CONSIGNED TO

(Mail or street address of consignee - For purposes of notification only.)

NL Industries,

3700 South Arlington

DESTINATION

STATE

COUNTY

Beech Grove,

Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consig- nor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
600	Bars "Pigs of Lead" (Banded)  Lot No. SB-402	41394 lbs. Banding 15 lbs. 41409 lbs.			(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, the consignor here, to be pre- paid.
					RECEIVED \$
					to apply in prepayment of the charges on the property describ- ed hereon.
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					RECEIVED AUG 16, 1977 M B D
					THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"  
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

1

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Mexico Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT

LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

July 18, 1977

Buyer's Pickup

NAME OF  
CARRIER

6717

CONSIGNEE TO

(Mail or street address of consignee—For purposes of notification only)

NL Industries,

3700 South Arlington

DESTINATION

STATE

COUNTRY

Beech Grove,

Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
630	Bars "Pigs of Lead" (Banded)  Lot No. SB-402	42225 lbs. Banded 15 lbs. 42240 lbs.			<p>(SIGNATURE OF CONSIGNOR)</p> <p>If charges are to be prepaid, stamp here, "To be Prepaid."</p> <p>RECEIVED</p> <p>AUG 16 1977</p> <p>CHARGES ADVANCED:</p> <p>M P D</p>
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS			LBS
		Per <i>h. L. T. H.</i>			

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc., Shipper, Per

Agent, Per



# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

1

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

July 18, 1977

Buyer's Pickup

NAME OF  
CARRIER

6718

CONSIGNEE TO

(Mail or street address of consignee—For purposes of notification only)

NL Industries, Inc./

3700 South Arlington

DESTINATION

STATE

COUNTY

Beech Grove,

Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
610	Bars "Pigs of Lead" (Banded)  Lot No. SB-402	41513 lbs. Banding 15 lbs. 41528 lbs.			(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, "Prepaid" stamp here. "To be Prepaid" stamp here.
					RECEIVED \$
					to apply in prepayment of the charges on the property described hereon.
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					RECEIVED AUG 16 1977 MB'D
					CHARGES ADVANCED:
					THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS
					Per <i>Shipper's Indemnity</i> <i>Attest: [Signature]</i>

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper, at \$5 not exceeding

The Fibre boxes used in this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

CARRIER'S NO.

AGREEMENT

LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

July 19, 19 77

Buyer's Pickup

NAME OF  
CARRIER

6723

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries, Inc.,

3700 South Arlington

DESTINATION

STATE

COUNTY

Beech Grove,

Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
630	Bars "Pigs of Lead" (Banded)  Lot No. SB-402	42951 lbs. Banding 15 lbs. 42966 lbs.			<p>(SIGNATURE OF COMMISSIONER)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>RECEIVED 3</p> <p>To apply in prepayment of the charges on the property described hereon.</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID</p> <p>RECEIVED CHARGES ADVANCED: AUG 16 1977 MRD</p> <p>THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS</p> <p>Per</p>

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'Carrier's or shipper's weight.'"

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

Remittance certificate address of Shipper: 5300 KENNEDY AVE EAST CHICAGO INDIANA 46219 U.S.A.

# Settlement for Materials

# NL Metals

Metal Division, NL Industries, Inc.

Purchase Contract No.	Vendor's Number	Receiving Date
Contract Agreement 9/14/76		

Vendor

U.S.S. Lead Refinery, Inc.  
5300 Kennedy Ave.  
East Chicago, Ind. 46312

Ship  
From

Description Of Materials	% Of Metal	Metal Price	Metal Value	Less Smelting Chg	Price Per Cwt	Payable Quantity	Amount
McCook <del>XXXXXX</del> Slag Delv. <del>XXXXXX</del>	3/23-9/20/76					1,171,440	
Processed Feb. 1977					5.50	967,664	53,221 52
Balance to be processed at a later date						203,776	
Metallic content of slag processed 79.93%			7734544				
Turn metal returned to G.C. 2/7-2/18/77			1084464				
Turn metal returned to B.G. 2/10-2/22/77			3649888				
TOTAL			7734544				
Analysis & clean metal recovery figures to be determined after your analysis of samples sent 3/31/77							
Your Inv. #2-21							

Gross Weight \_\_\_\_\_ Tare Weight \_\_\_\_\_ Misc. Tare Weight \_\_\_\_\_ Net Weight \_\_\_\_\_

Total Value Of Shipment

\$

Less Paid  
On Account Date \_\_\_\_\_

Desc. Of  
Material \_\_\_\_\_

Weight \_\_\_\_\_ @ \_\_\_\_\_ \$

F.O.B. Point Your Plant

PPD ☐  
Car. No. \_\_\_\_\_

Coll. ☐ Less Freight Paid \_\_\_\_\_ \$

Carrier Truck

\$

Amount Of This Check **53,221 52**

Cd	1	2	3	Sp	Hd	Vendor Numbr.																	Re-ference Or Invoice Number			Due Date			Gross Amount Or Prepaid Check No.											
						7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Mo.	Day	Yr.	28	29	30	31	32	33	34	35	36							
1	5	6				7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36					
2	1					76	31	13	52	2	1											04	25	7				15	32	21	52									

Regional Mgr. Approval

Regional Controller

Cost Center				General Ledger Account		Sub Account		QTY	Quantity/Description	Distributed Amounts																																	
Div	Loc	Dept	Sub Dept							Debit Amount								Credit Amount																									
37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
0	19	4	9	90	0	90	0	2	2	1	00				3	4	9																										
↓																																											

APB Approval	Credit Approval	Checked By	Prepared By	Audited By	Date	Verified By	Date
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# Settlement for Materials

# NL Metals

Metal Division, NL Industries, Inc.

Purchase Contract No.	Vendor's Number	Receiving Date
Contract Agreement	9/14/76	

Vendor

• 91.55 Lead Refining, Inc.  
• 5300 Kennedy Ave.  
• East Chicago, Ind. 46312

Ship  
From

Description Of Materials	% Of Metal	Metal Price	Metal Value	Less Smelting Chg.	Price Per Cwt	Payable Quantity	Amount
MC Conts <del>8</del> 5300 Lead Refining	8/23 -	9/20/77				1171.440	
Butterfly Plates							
Processed Feb 1977					5.50	967664	53221.5
Balance to be processed at later date						203776	
Metallic Content of Slag processed	79.93%		773454*				
Future metal ret'd to Granite City	2/7 - 2/11/77		428446*				
" " " " Bush House	2/10 - 2/22/77		364984*				
	Total		773454*				
* 3/1/77 - 4/30/77 clean metal recovery figures to be determined after review analysis of scrap. 3/31/77							
YOUR INV # 2-21							

Gross Weight	Tare Weight	Misc. Tare Weight	Net Weight	Total Value Of Shipment	\$
				Weight	@
				PPD	
				Coll	
				Less Freight Paid	
				Car No.	
				Amount Of This Check	53221.52

## VENDOR'S COPY

Div	Sp	Hd	Vendor Number	Reference Or Invoice Number	Due Date			Gross Amount Or Prepaid Check No
					Mo.	Day	Yr.	
1	5	6	7 8 9 10 11 12	13 14 15 16 17 18 19 20 21 22	23 24	25 26	27	28 29 30 31 32 33 34 35 36
2	1					014257		

Regional Mgr Approval

Region Controller

Cost Center		General Ledger Account	Sub Account	QTY	Description	Distributed Amounts													
Div	Loc					Debit Amount								Credit Amount					
17	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56
57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96
97	98	99	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16
17	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56
57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76
77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96
97	98	99	00	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16

IPD Approval	Credit Approval	Checked By	Prepared By	Audited By	Date	Verified By	Print
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# U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312

TELEPHONE 219/397-1012

## C O R R E C T E D I N V O I C E

CONTRACT NO.

AGREEMENT

ORDER NO.

INVOICE NO. 2-21 DATE 2-27-77

IN ACCOUNT WITH

NL INDUSTRIES, INC.

METAL DIVISION

CENTRAL REGION

16TH & CLEVELAND BLVD.

GRANITE CITY, ILLINOIS 62040

CONSIGNEE TO

PAYMENT

NET THIRTY (30) DAYS FROM DATE  
OF INVOICE.

PLEASE address all remittances and correspondence  
regarding invoice to:

U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE

EAST CHICAGO, INDIANA 46312

BEECH GROVE & GRANITE CITY

SHIPPED FROM

SHIPMENT DATE

FREIGHT

EAST CHICAGO, INDIANA

SHIP'T No.

CAR No.

MATERIAL

PIECES

WEIGHT

## C O R R E C T E D I N V O I C E

CONVERSION CHARGE ON MATERIAL RECEIVED DURING THE MONTHS OF AUGUST & SEPTEMBER, 1976.

QUANTITY  
POUNDS

UNIT PRICE

AMOUNT

TOTAL  
AMOUNT

REVERB SLAG FROM

MCCOOK, ILLINOIS

@ 79.33% RECOVERABLE

METAL

METAL RETURNED -  $\frac{773,454}{79.33\%} = 967,664$   
FEBRUARY, 1977

\$ 5.50/ cwt.

\$53,221.52

\$53,221.52

SB 79.93

↓  
SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: Before breaking seals on car note condition and take complete record of number, name or initial on each seal on each door. Examine carefully condition of car when opened and look particularly at floor and doors. If shortage develops hold car and material intact, retain seals, and telegraph us immediately (1) Seal record, (2) Car condition, (3) If original or transfer car. Also mail promptly (1) Receipted freight bill with Railroad Agent's endorsement of pieces actually delivered, (2) Affidavit of your Receiving Department showing number of pieces and weight received. (3) Original bill of lading if obtainable from the Railroad. Do not make deduction for shortage when paying invoice; your debit memo supported by the required documents will receive our prompt attention.



# U.S.S. LEAD REFINERY, INC.

5300 Kennedy Avenue, East Chicago, Indiana 46312  
A Division of UV Industries, Inc.  
Telephones  
(219) 397-1012  
(312) 731-0500

March 11, 1977

L-38

Mr. Ed Hozian  
NL Industries, Inc.  
Metal Division, Central Region  
16th & Cleveland Blvd.  
Granite City, Illinois 62040

Dear Mr. Hozian:

Enclosed please find our Invoice No. 2-21 for conversion charges based on metal returned to your firm in February, 1977. Since this metal was cast in block form and only spout samples were available for assay, we have averaged the returned metal at 6.70% Antimony. Any adjustments of this assay will be calculated on final billing of returnable metal.

I trust this meets with your approval.

Very truly yours,

R.C. LISCUM  
Chief Accountant

RCL:em  
ENC:

**U. S. S. LEAD REFINERY, INC.**  
**N.L. INDUSTRIES CONVERSION ACCOUNT SUMMARY**

For Month of FEBRUARY, 1977

	<u>Total</u>	<u>Lead</u>	<u>Antimony</u>	<u>Tin</u>	<u>Arsenic</u>
1. Opening Balance	- 0 -	- 0 -	- 0 -		
2. Reverb. Slag - Returnable Metal	936,375	867,987	68,388		
3. Antimony Exchange	- 0 -	- 0 -	- 0 -		
4. Whole Batteries - Returnable Metal	- 0 -	- 0 -	- 0 -		
5. Total Receipts from N.L. Industries	936,375	867,987	68,388		
6. Total Conversion Metal Available	936,375	867,987	68,388		
7. Antimonial Lead Shipped	773,454	721,633	51,821		
8. Soft Lead Shipped	- 0 -	- 0 -	- 0 -		
9. Antimony Exchange (Soft)	- 0 -	- 0 -	- 0 -		
10. Total Metal Shipped to N.L. Industries	773,454	721,633	51,821		
11. Less: Contract Allow.	- 0 -	- 0 -	- 0 -		
12. Contract Allow - Sn & As	- 0 -	- 0 -	- 0 -		
13. Excess Metal	- 0 -	- 0 -	- 0 -		
14. Closing Balance	162,921	146,354	16,567		





CUSTOMER: N.L. INDUSTRIES INC  
U.S.S. LEAD PLANT East-Chicago

Pg. 1 of 2

DATE: FEBRUARY 1977  
PLANT SCRAP: REVERB SLAC: 1  
INDUSTRIAL: AUTOMOTIVE: 1

DATE	USS LEAD NUMBER	CUSTOMER REFERENCE	DESCRIPTION	WEIGHT RECEIVED	METAL CONTENT WEIGHT	ANTIMONY %	WEIGHTS	BALANCE LEAD WEIGHT	FREIGHT
8/23/76	B-747 A	1104561	REVERB. SLAC	46,070					
"	"	1104562	"	45,360					
8/24/76	"	1104563	"	43,960					
"	"	1104564	"	45,080					
8/26/76	"	1104565	"	47,720					
SUB-TOTAL	-	560025		228,160	185,038	541	12,343	172,695	
8/26/76	B-747-F	1104564	"	45,800					
8/31/76	"	1104567	"	46,840					
"	"	1104568	"	45,920					
9/1/76	"	1104569	"	42,060					
"	"	1104651	"	59,560					
SUB-TOTAL	-	560025		231,180	191,925	638	14,749	177,176	
9/3/76	B-747-L	1104652	"	45,460					
"	"	1104653	"	44,000					
9/7/76	"	1104654	"	44,360					
"	"	1104655	"	43,800					
9/8/76	"	1104656	"	43,980					
SUB-TOTAL	-	560025		220,600	183,363	647	14,273	169,090	
9/10/76	B-747-S	1104657	"	45,120					
9/13/76	"	1104658	"	43,640					
9/14/76	"	1104659	"	44,260					
"	"	1104781	"	45,600					
"	"	1104782	"	44,720					
SUB-TOTAL	-	560025		223,340	183,765	635	11,949	172,016	
TOTALS FWD.				903,380	744,391				
RETURNABLE METAL				7	XXXXX				

CHARGES  
I CONVERSION  
II FREIGHT  
III EXPRESS SB.

WEIGHT RECEIVED \$7 TON VALUE

U. S. S. LEAD REFINERY, INC.

METAL DIVISION

N.L. INDUSTRIES, INC.

CONVERSION ACCOUNT STATUS

CHICAGO

REGION

MONTH ENDED

FEBRUARY 27, 1977

CURRENT MONTH FEBRUARY 1977

Plant	Opening Balance		Reverb. Slag Weight	Returnable Metal		Metal Returned		Closing Balance	
	Lead	Antimony		Lead	Antimony	Lead	Antimony	Lead	Antimony
McCook	- 0 -	- 0 -	1,171.440	867.987	68.388	721.633	51.821	146.354	16.56
Total	- 0 -	- 0 -	1,171.440	867.987	68.388	721.633	51.821	146.354	16.56

DATE: FEBRUARY 1977

FROM: U.S.S. LEAD REFINERY, INC.

DATE SHIPPED	GROSS WEIGHT SHIPPED	U.S.S. LEAD LOT NUMBER	? METAL CONTENT		POUNDS METAL CONTENT	
			LEAD	ANTIMONY	LEAD	ANTIMONY
GRANITE CITY	408,466					
BEECH GROVE	364,988					
TOTAL	773,454		93.30	6.70	721,633	51,821

DATE: JANUARY 17 1961

FROM: U.S.S. LEAD REFINERY, INC.

DATE SHIPPED	GROSS WEIGHT SHIPPED	U.S.S. LEAD LOT NUMBER	% METAL CONTENT		POUNDS METAL CONTENT	
			LEAD	ANTIMONY	LEAD	ANTIMONY
2/7/77	46,731					
2/8/77	41,619					
2/9/77	41,836					
2/10/77	43,453					
2/10/77	43,738					
2/16/77	39,331					
2/16/77	40,160					
2/18/77	39,390					
2/18/77	40,058					
2/18/77	39,150					
TOTAL	468,466					

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER'S NO.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana  
Feb. 7, 1977

Arbet Truck Lines

NAME OF  
CARRIER

6301

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries, Inc.,

16 Cleveland Blvd.

DESTINATION

STATE

COUNTY

Granite City,

Illinois 62040

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

ARBET TRUCK LINES

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 1 of Con- ditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consig- nor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
12	BLOCKS OF LEAD (Banded)  Lot No. - NL Crude	40731 lbs. Banding 12 lbs. 40743 lbs.			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Pre- paid."  COLLECT  RECEIVED \$  to apply in prepayment of the charges on the property describ- ed hereon.  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED:  \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			
		Per <i>[Signature]</i>			

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

\*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's receipt."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_  
The bills of lading used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE  
RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From **U. S. S. LEAD REFINERY, Inc.**

At **East Chicago, Indiana**

**Feb. 8, 1977**

**ARBET Truck**

NAME OF  
CARRIER

**6302**

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

**NL Industries,**

**16 Cleveland Blvd.**

DESTINATION

STATE

COUNTY

**Granite City,**

**Illinois**

DELIVERY ADDRESS

**G**

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

**ARBET TRUCK LINES**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the carrier. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	BLOCKS OF LEAD (Banded)  Lot No. NL- Crude	41619 lbs. 35 lbs. 41654 lbs.			(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Prepaid."  COLLECT  RECEIVED \$  to apply in prepayment of the charges on the property described hereon.  AGENT OR CASHIER  Per THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED: \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			
		Per			

"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is 'carrier's or shipper's weight.'  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below is apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT

LA: 2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

Feb. 9, 19 77

ARBET TRUCK LINES

NAME OF  
CARRIER

6304

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries,

16 Cleveland Blvd.

DESTINATION

STATE

COUNTY

Granite City,

Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

ARBET TRUCK LINES

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	BLOCKS OF LEAD (Banded)  Lot No. - NL-CRUDE	41836 lbs. Banding 35 lbs. 41871 lbs.			(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Prepaid".  COLLECT  RECEIVED \$ to apply in prepayment of the charges on the property described hereon.  AGENT OR CASHIER  Per THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED: \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS LBS Per <i>Max Ruse</i>			

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

Permanent postoffice address of consignee 5300 KENNEDY AVE. EAST CHICAGO INDIANA 46312 U.S.A.

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if an its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Marine Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From **U. S. S. LEAD REFINERY, Inc.**

At **East Chicago, Indiana**

**Feb. 10, 19 77**

**ARBET TRUCK LINES**

NAME OF  
CARRIER

**6308**

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

**NL Industries, Inc.,**

**16 Cleveland Blvd.**

DESTINATION

STATE

COUNTY

**Granite City,**

**Illinois**

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)


ROUTE

**ARBET Truck**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	CL. Col.	Subject to Section 7 or Con- ditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consign- or the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
13 X	BLOCKS OF LEAD (Banded)  Lot No. - NL-CRUDE	42453 lbs. Banding 15 lbs. 42468 lbs.			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Pre- paid."  COLLECT  RECEIVED \$  to apply in prepayment of the charges on the property describ- ed hereon  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED:  \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading show whether it is "carrier's or shipper's weight."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

**U. S. S. LEAD REFINERY, Inc.,**

Shipper, Per

Agent, Per



**ORIGINAL • NOT NEGOTIABLE**

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER'S NO

The property described below in Carriers' bills of lading, except as noted (contents and condition of contents of packages unknown), packed, consigned and destined as indicated below, and carrier shall have exercised throughout this contract as meaning any person or corporation, possessor of the property and the customary "gross weight" is the total weight at delivery of said destination, if on its route it happens to deliver to another carrier on the route to said destination. It is mutually agreed as to the carrier of all said property over and over any portion of said route to destination and as to each party of any time interested in all or any of said property, that every service performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern Western and Western Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier Classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the Classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

LA-2697

SHIPPER'S NO

**From U. S. S. LEAD REFINERY, Inc.**

At East Chicago, Indiana

Feb 10 1977

## ARBET TRUCK LINES

NAME OF  
CARRIER

6309

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

**DESTINATION**

NL Industries, Inc.

16 Cleveland Blvd.

STATE

COUNTY

Granite City

Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

**ROUTE**

ARBET TRUCK

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

[illegible]

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

**U. S. S. LEAD REFINERY, Inc.,**

Shower, Per

Agent. Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER'S NO.

The property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown); marked, consigned and destined as indicated below, when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Union Freight Classification in effect on the date hereof, if this is a rail or a "rail water" shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT

LA-2697

From U. S. S. LEAD REFINERY, Inc.

SHIPPER'S NO.

At East Chicago, Indiana

Feb. 16 19 77

Buyers Pick-Up

NAME OF  
CARRIER

6319

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries, Inc., 16 Cleveland Street

DESTINATION

STATE

COUNTY

Granite City, Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Buyers Pick-Up

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 2 of Con- ditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consign- ee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
11	Blocks Antimonial Lead Alloy  Banding  Lot No. NL-CRUDE	39,331 Lbs. 20 Lbs. 39,351 Lbs.			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Pre- paid."
					RECEIVED \$
					To apply in prepayment of the charges on the property describ- ed hereon
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					CHARGES ADVANCED:  \$
					THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS Per David W Coleman

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any kind interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Missouri Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT

LA=2697

From U. S. S. LEAD REFINERY, Inc.

SHIPPER'S NO.

At East Chicago, Indiana

Feb. 16 19 77

Chicago-St. Louis

NAME OF  
CARRIER

6324

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries, Inc., 16 Cleveland Streets

DESTINATION

STATE

COUNTY

Granite City, Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO

Chicago-St. Louis

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading, this shipment to be delivered to the consignee without recourse on the consignee nor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
11	blocks Antimonial Lead Alloy  Banding  Lot No. NL-CRUDE	40,160# 20# 40,180# 180			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Pre- paid."  COLLECT  RECEIVED \$  to apply in prepayment of the charges on the property describ- ed hereon.  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED:  \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS Per <i>C. Neal</i>			

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"  
NOTE-Where the rate is dependent on value, shippers are required to state specifically the value agreed or declared for the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be used in determining the rate.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc..

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract) agree to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party of any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

From U. S. S. LEAD REFINERY, Inc.

SHIPPER'S NO.

At East Chicago, Indiana

Feb. 18 19 77

Chicago-St. Louis

NAME OF  
CARRIER

6330

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries, Inc., 16 Cleveland Street

DELIVERY ADDRESS

STATE

COUNTY

Granite City, Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Chicago-St. Louis

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ct. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consign- ee. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
12	Blocks Antimonial Lead Alloy  Banding  Lot No. NL-CRUDE	39,390 Lbs. 20 Lbs. 39,410			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To Be Pre- paid"  COLLECT  RECEIVED \$  to apply in prepayment of the charges on the property describ- ed hereon.  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED:  \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or "shipper's" weight.  
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER'S NO.

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT

LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

Feb 18 19 77

Chicago- St. Louis

NAME OF  
CARRIER

6331

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries, Inc., 16 Cleveland Street

DESTINATION

STATE

COUNTY

Granite City, Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Chicago-St. Louis

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading: this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	Blocks Antimonial Lead Alloy  Banding  XXXXXX  Lot No. NL-CRUDE	40,058 Lbs. 20 Lbs. 40,078 Lbs.			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Prepaid."  COLLECT  RECEIVED \$  to apply in prepayment of the charges on the property described hereon.  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED:  \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS  Per			

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Bill of Lading used for this shipment conforms to the specifications set forth in the box maker's certificate hereon, and all other requirements of the Interstate Freight Classification.

U. S. S. LEAD REFINERY, Inc., Shipper, Per

Agent, Per

Permanent postoffice address of Shipper: 5300 KENNEDY AVE., EAST CHICAGO, INDIANA 46312 U.S.A.

# ADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER'S NO.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked consigned and deemed as indicated below which said carrier (the word "consignee" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination (1) on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classification in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

From U. S. S. LEAD REFINERY, Inc.

SHIPPER'S NO.

At East Chicago, Indiana

Feb. 18 19 77

Chicago-St. Louis

NAME OF  
CARRIER

6332

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries, Inc., 16 Cleveland Street

DESTINATION

STATE

COUNTY

Granite City, Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Chicago-St. Louis

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	Blocks Antimonial Lead Alloy  Banding  Loc No. NL-CRUDE	39,150 Lbs. 20 Lbs. 39,170 Lbs.			(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Prepaid."  COLLECT  RECEIVED \$  to apply in prepayment of the charges on the property described hereon  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED: \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS Per			

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's freight."  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the value declared for the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper and shall not exceed \$ \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

Permanent postoffice address of shipper, 5300 KENNEDY AVE., EAST CHICAGO, INDIANA 46312 U.S.A.

TO: BEECH GROVE INDIANA

DATE: FEBRUARY 1911  
FROM: U.S.S. LEAD REFINERY, INC.

DATE SHIPPED	GROSS WEIGHT SHIPPED	U.S.S. LEAD LOT NUMBER	% METAL CONTENT		POUNDS METAL CONTENT	
			LEAD	ANTIMONY	LEAD	ANTIMONY
2/10/77	39,807					
2/11/77	11,038					
2/14/77	40,990					
2/15/77	40,996					
2/15/77	39,427					
2/22/77	40,546					
2/22/77	39,609					
2/22/77	40,097					
3/22/77	42,478					
TOTAL	364,988					

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a "rat water" shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

Feb. 10, 19 77

BUYER'S PICKUP

NAME OF  
CARRIER

6305

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries,

3700 South Arlington

DESTINATION

STATE

COUNTY

Beech Grove,

Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	CL Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	BLOCK OF LEAD (Banded)  Lot No. - NL-CRUDE	39807 lbs. Banding 13 lbs. 39820 lbs.			(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Prepaid."  RECEIVED \$  to apply in prepayment of the charges on the property described hereon  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED: \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			
		Per David W Coleman			

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc., Shipper, Per

Agent, Per

3700 KENNEDY AVE. EAST CHICAGO, INDIANA 46312 U.S.A.



# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Midwest Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

From **U. S. S. LEAD REFINERY, Inc.**

SHIPPER'S NO.

At **East Chicago, Indiana**

**Feb. 11 19 77**

**BUYERS PICK-UP**

NAME OF  
CARRIER

**6310**

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

**NL Industries, Inc.**

**3700 South Arlington**

DESTINATION

STATE

COUNTY

**Beech Grove, Indiana**

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

**Buyers Pick-Up**

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading this shipment to be delivered to the consignee without recourse to the consig- ner the consigner shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
13	BLOCK OF LEAD  Banding          Lot No. NL CRUDE	41,038 Lbs. 17 Lbs. 41,055 Lbs.			<p>(SIGNATURE OF CONSIGNOR)</p> <p>If charges are to be prepaid, write or stamp here, "To be Pre- paid."</p> <p>RECEIVED \$</p> <p>to apply in prepayment of the charges on the property describ- ed hereon</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID</p> <p>CHARGES ADVANCED:</p>
		<p>THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS</p> <p>Per <i>R. Y. Syant</i></p>			

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carried on or shipper's receipt."  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

**U. S. S. LEAD REFINERY, Inc.,**

**Shipper, Per**

**Agent, Per**

Permanent postoffice address of Shipper: 5300 KENNEDY AVE EAST CHICAGO INDIANA 46312 U.S.A

**ORIGINAL - NOT NEGOTIABLE**

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO

The property described below is apparent good order except as noted (contents may conflict with contents of packages unknown), marked, cartoned, packed and destined as indicated above and shall remain the sole property of the shipper until the property is delivered to the consignee. The shipper warrants that the property is in good order and is fit to be carried by its usual place of delivery at said destination, if it is to route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to the carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in (1) Official Southern Western and Missouri Freight Classifications in effect on the date hereof if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO

NAME OF  
CARRIER

6320

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries, Inc.

3700 Arlington, South

**DESTINATION**

STATE

COUNTY

Beech Grove, Indiana

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO

BUYERS PICK-UP

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	<p>Subject to Section 7 of Conditions of applicable bill of lading if this shipment is to be delivered to the consignee without recourse on the consignee the consignor shall sign the following statement.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
12	<p>Blocks of Lead (Banded)</p> <p style="text-align: right;">Banding</p> <p style="text-align: center;">Lot No. NL-CRUDE</p>	<p>40,990 Lbs.</p> <p style="text-align: center;">20 Lbs.</p> <p>41,010 Lbs.</p>			<p>(SIGNATURE OF CONSIGNOR)</p> <p>If charges are to be prepaid write or stamp here, "To be Prepaid."</p> <p>RECEIVED \$</p> <p>to apply in prepayment of the charges on the property described hereon.</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID</p> <p>CHARGES ADVANCED</p> <p>\$</p>
<p>THIS SHIPMENT IS CORRECTLY DESCRIBED</p> <p>CORRECT WEIGHT IS _____ LBS</p> <p>Per <i>Paul J. Coleman</i></p>					

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not over \$\_\_\_\_\_.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc., Shipper. Per

Agent. Per

Permanent postoffice address of shipper, 5300 KENNEDY AVE., EAST CHICAGO, INDIANA 46312 U.S.A.

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT

LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

Feb. 15 19 77

Buyers Pick-Up

NAME OF  
CARRIER

6318

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries, Inc., 3700 South Arlington

DESTINATION

STATE

COUNTY

Beech Grove, Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Buyers Pick-Up

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, this shipment to be delivered to the consignee without recourse on the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	Blocks Lead (Banded)  Lot No. NL-CRUDE	40,996 Lbs. 20 Lbs. 41,016 Lbs.			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Prepaid"  RECEIVED \$  to apply in prepayment of the charges on the property described hereon  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED  \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			
		Per			

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading must state whether it is carrier's or shipper's weight."

NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not less than \$1000.00.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc., Shipper, Per

Agent, Per

Permanent notification address of consignee: 5100 KENNEDY AVE. EAST CHICAGO, INDIANA 46312 U.S.A.

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property ever at or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Minor Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

From **U. S. S. LEAD REFINERY, Inc.**

SHIPPER'S NO.

At East Chicago, Indiana

Feb. 15 19 77

BUYER'S PICKUP

NAME OF  
CARRIER

6321

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries, Inc.

3700 Arlington, South

DESTINATION

STATE

COUNTY

Beech Grove, Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

BUYER'S PICK-UP

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Cd.	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
II XX	Blocks of lead (Banded)  Banding  Lot No. NL-CRUDE	39427 lbs. 20 lbs. 39447 lbs.			
					(SIGNATURE OF CONSIGNOR)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					RECEIVED \$
					To apply in prepayment of the charges on the property described hereon.
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					CHARGES ADVANCED:
					\$
THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS <u>383 363</u> LBS Per <u>N. L. Plastic Products</u> <u>M. F. Ke</u>					

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight."  
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding 383 363 per

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

U. S. S. LEAD REFINERY, Inc., Shipper, Per

Agent, Per

Permanent postoffice address of shipper, 5300 KENNEDY AVE., EAST CHICAGO, INDIANA 46312 U.S.A.

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

CARRIER'S NO.

The property described below is apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, for its route, whereto to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier at all or any of said property over all or any portion of said route to destination and as to each party of any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT

LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

Feb. 22, 1977

Buyer's Pickup

NAME OF  
CARRIER

6341

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries,

3700 South Arlington

DESTINATION

STATE

COUNTY

Beech Groove,

Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 1 of Conditions of applicable Bill of Lading - This shipment is to be delivered to the consignee without recourse to the consignor nor the carrier shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
12	Blocks Antimonial Lead Alloy (Banded) Banding Lot No. - NL CRUDE	40546 lbs. 20 lbs. 40566 lbs.			(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Pre- paid".  RECEIVED \$  to apply in prepayment of the charges on the property describ- ed hereon.  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED: \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is a carrier's or shipper's weight.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

Permanent postoffice address of shipper: 5300 KENNEDY AVE. EAST CHICAGO, INDIANA 46312 U.S.A.

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over or on any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

Feb. 22, 19 77

Buyer's Pickup

NAME OF  
CARRIER

6342

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries,

3700 South Arlington

DESTINATION

STATE

COUNTY

Beech Groove,

Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12	Blocks of Antimonial Alloy (Banded)  Lot No. NL-CRUDE	39609 lbs. Banding 20 lbs. 39629 lbs.			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Prepaid."  RECEIVED \$  to apply in prepayment of the charges on the property described hereon.  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED: \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			
		Per _____			

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

The Filler Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

Representative address of Shipper: 5700 KENNEDY AVE. EAST CHICAGO INDIANA 46312 U.S.A.

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed so to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Mexico Freight Classifications in effect on the date hereof if this is a rail or a rail water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

Feb. 22, 1977

Buyer's Pickup

NAME OF  
CARRIER

6343

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries,

3700 South Arlington

DESTINATION

STATE

COUNTY

Beech Grove,

Indiana

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consign- ee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
12	Blocks of Antimonial Alloy (Banded) Banding Lot No. NL-CRUDE	40097 lbs. 20 lbs. 40117 lbs.			(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Pre- paid."
					RECEIVED \$
					To apply in prepayment of the charges on the property describ- ed hereon.
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					CHARGES ADVANCED: \$
					THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS Per

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is 'carrier's or shipper's weight.'"  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

CARRIER'S NO.

The property described below is apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof if this is a land or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

AGREEMENT  
LA-2697

SHIPPER'S NO.

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

Feb. 22, 19 77

Buyer's Pickup

NAME OF  
CARRIER

6344

CONSIGNEE TO

(Mail or street address of consignee—For purposes of notification only.)

DESTINATION NL Industries,

3700 South Arlington

STATE

COUNTY

DELIVERY ADDRESS Beech Groove, Indiana

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Buyer's Pickup

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consign- or the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
21	Blocks Antimonial Lead Alloy (Banded)  Lot No. NL-CRUDE	42478 lbs. Banding 40 lbs. 42518 lbs.			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here. "To be Pre- paid."
					RECEIVED \$
					To apply in prepayment of the charges on the property describ- ed herein
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					CHARGES ADVANCED:  \$
					THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS LBS

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

Permanent postoffice address of shipper, 5300 KENNEDY AVE., EAST CHICAGO, INDIANA 46312 U.S.A.



*252*  
**Dutch Boy**  
**PRODUCTS**

SHIPPED FROM

XX  
XX  
**N L INDUSTRIES, INC., ST. LOUIS REGION METALS**  
REMIT TO:- P.O. BOX 14765, ST. LOUIS, MO. 63178  
XX



**CJ020816 022075**

QUANTITY QUOTE DATE AND PRICE

DATE ENTERED WHEN SHIP  
T.O.S. POINT

DATE SHIP

SHIPPED TO

SHIP TO

**U S S LEAD REFINERY INC.**  
**5300 KENNEDY AVENUE**  
**EAST CHICAGO, INDIANA 46302**

*#12373000*

**NET 10 DAYS**

**AS PER ATTACHED DETAIL**

**2524.48-**

# CREDIT MEMO

IF PAID WITHIN DISCOUNT PERIOD, YOU MAY DEDUCT →

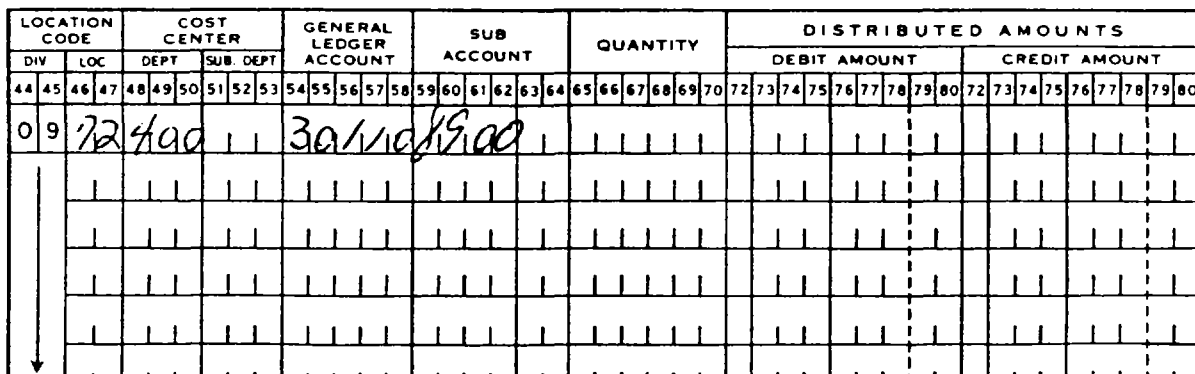
← CASH DISCOUNT

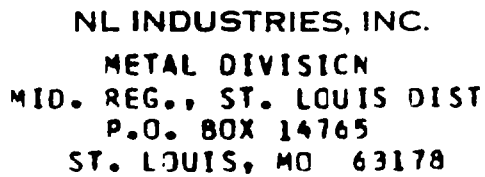
TOTAL

**2524.48C**

THIS CREDIT MEMO DOES NOT APPLY ON BILLINGS FOR PACKAGES, PACKING, TAXES AND TRANSPORTATION AND CUTTING CHARGES. THE GOODS  
DESCRIBED HEREIN ARE WARRANTED TO HAVE BEEN PRODUCED IN COMPLIANCE WITH THE REQUIREMENTS OF THE FAIR TRADE STANDARDS  
ACT OF 1938, FEDERAL TRADE COMMISSION AND MODERN TRADE PROMOTION ACTS THEREOF.

**DUPLICATE  
CREDIT MEMO**





PAYMENT RECEIVED AFTER STATEMENT DATE WILL  
BE INCLUDED ON NEXT MONTHS STATEMENT

318646

46302

PLEASE DETACH THIS STUB AND RETURN WITH YOUR REMITTANCE TO THE ADDRESS SHOWN ABOVE

44-38861-125

2/6/96 TO REC PAST DUE 611 96  
30 DAYS  
3186.46 NINE OF M FEB 2 1996

WE APPRECIATE YOUR BUSINESS - THANK YOU

318646

NL INDUSTRIES, INC.

1 0 1975 COPY FEB 10 1975 MECHANICAL THEATRE COPY FEB 10 1975 COPY

Collected in person through  
FIRST NATIONAL BANK  
EAST CHICAGO, INDIANA

**U. S. S. LEAD REFINERY, Inc.**  
No. 13686 5300 KENNEDY AVENUE. EAST CHICAGO, IND. 46312

PAY

U.S. LEAD REFINERY 661 AND 98 CTS

February 7, 1975

DOLLARS	CTS
661	98

TO THE ORDER OF

HL Industries, Inc.  
P. O. Box 14765  
St. Louis, Missouri 63178

TO THE  
UV Industries, Inc.  
230 E. 42ND ST. NEW YORK, N.Y. 10017

*R. C. Linsum*  
AUTHORIZED OFFICIAL  
*R. C. Linsum*  
AUTHORIZED OFFICIAL  
NOT GOOD UNLESS SIGNED AND COUNTERSIGNED

FILE 1-141-75

U. S. S. LEAD REFINERY, INC.

Final settlement for crude metal lots 807-808-809-810-821-823-828-830-825-826-827-829-833-835 delivered during October 1974

661.98

13686  
VOUCHER NUMBER

DETACH AND RETAIN THIS STATEMENT

IF INCORRECT, DO NOT DETACH, BUT RETURN TO THE COMPANY OFFICE AT EAST CHICAGO, IND.

U. S. S. LEAD REFINERY, INC.  
5300 Kennedy Avenue  
EAST CHICAGO, INDIANA  
46312



CHECK	661.98
DISCOUNT	
TOTAL	

RECEIVED  
FEB 10 1975

Attn: Mr. Wally Orr

U S S LEAD REFINERY INC EAST CHICAGO INDIANA		PAYMENT DATE	CHECK NO.	CHECK AMT
		12/23	13316	153819.51
080700+15182272000	05006498	P	8866529 2036225 6515422 6643572	Short 1903.96
	05006560	P		Short 1282.50
				TREASURER
				Short 3186.46 (for attached)

U S S LEAD REFINERY INC

DEC 23 1974 COPY MERCANTILE TRUST COMPANY DEC 23 1974 MERC

U. S. S. LEAD REFINERY, Inc.  
No. 13316 5300 KENNEDY AVENUE. EAST CHICAGO. IND. 46312  
PAY One Hundred Fifty-Three Thousand Eight Hundred Nineteen Dollars and Fifty-One Cents

TO THE ORDER OF

NL Industries, Inc.  
P.O. Box 14765  
St. Louis, Missouri 63178

DATE Dec. 11, 1974

DOLLARS	CENTS
153819	51

*R. C. Lippman*  
AUTHORIZED OFFICIAL  
*George Ruge*  
AUTHORIZED OFFICIAL  
NOT GOOD UNLESS SIGNED AND COUNTERSIGNED

THE UV Industries, Inc.

PISCAL AGENT  
E. 42ND ST., NEW YORK, N.Y. 10017  
PAYABLE THROUGH  
THE CHASE MANHATTAN BANK

NL Industries, Inc.  
P. O. Box 14765  
St. Louis, Missouri 63178

In Account With  
**U. S. S. REFINERY, INC.**  
ELECTROLYTIC LEAD REFINERY

Final Settlement For: Crude Metal

Received: 10-29, 30 & 31

On Contract: 10-23-74

Car: Truck

Refinery Lot: 825-826-827-829-833-835

	DR.	CR.
Lots 825 (D-832), 826 (D-831), 827 (D-833), 829 (D-834), 833 (D-830), 835 (D-829)		
264,160 lbs.		
Sb: 264160 lbs. x 2.875% = 7595 lbs. x \$2.25/lb. =		17088.7
Pb: 264160 lbs. x 27.125% = 256565 lbs. x 24.50¢/lb. =		62858.4
Less a treatment charge of \$112.00/ton 132.08 tons x \$112.00/ton	14792.96	
	14792.96	79947.1
Due you		65154.1
Provisional billing subject to adjustment of weights.		
Calculated by SR Checked by EM		
	11 205 DEC 11 1974	74

NL Industries, Inc.  
P. O. Box 14765  
St. Louis, Missouri 63178

In Account With

# U. S. S. REFINERY, INC.

ELECTROLYTIC LEAD REFINERY

Final Settlement For: Crude Metal

Received: Oct. 25, 29 &amp; 30

On Contract: 10-23-74

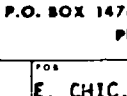
Car: Truck

Refinery Lot: 307-808-809-810-821-823-828-830

	DR.	CR.
Lots 807 (D-793), 808 (D-790), 809 (D-798), 810 (D-796), 821 (D-768), 823 (D-788), 828 (D-779), 830 (D-789)		
360400 lbs. - 910 lbs. (hooks & wires) = 359490 lbs.		
Sb: 359490 lbs. x 2.875% = 10335 lbs. x \$2.25/lb. =		23253.75
Pb: 359490 lbs. x 97.125% = 349155 lbs. x 24.50¢/lb. =		85542.98
Less a treatment charge of \$112.00 per ton 179.745 tons x \$112.00/ton =	20131.44	
	20131.44	103796.73
Due you		88665.29
Provisional billing subject to adjustment of weights.		
Calculated by SR Checked by EM		

DEC 11 1974  
11 205 74

H.E.D.  
NOV 2 1974



**N L INDUSTRIES, INC.**  
METAL DIVISION ST. LOUIS REGION

REMIT TO: P.O. BOX 14763

Phone: (618) 432-3000

ST. LOUIS, MISSOURI 63178

ORDER NO <b>5006498</b>		SHIPPING FROM <b>GRANITE CITY</b>		FOR <b>E. CHIC. IND.</b>		DATE SHIPPED <b>10/25/74</b>	
SHIP BY <b>4151</b>	QUANTITY <b>4151</b>	QUANTITY <b>82272000</b>	UNIT <b>11</b>	STATE <b>13</b>	CITY <b>689</b>	ZIP <b>0460</b>	DATE SHIPPED <b>10 25 74</b>

**U S S LEAD REFINERY INC.**  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302

**HE SIGNED C/O ON 11/16**  
**FOR APPROX 155,090**  
**IF NOT RECEIVED BY 11/16**  
**CALL HIM**

SHIP TO <b>P</b>		TERMS <b>NET 10 DAYS</b>	
OPEN TOP TRUCK SLATER			

ORDER NO	DESCRIPTION	QUANTITY	PRICE	TOTAL	AMOUNT
363440	LBS -PRCD-23084 72 OS FURNACE BUTTONS ANTIMONIAL LEAD BLAST	363440	24.92 C	90569.25	

**NOV 18 1974**

A REMINDER

**PAST-DUE**

**PRICE 1/3 24.66**  
**WALLY SIGNED TODAY**  
**SENDING C/O TODAY**  
**FOR MAJOR PORTIO**  
**WILL BE SHORT**  
**PENDING WEIGHT**  
**DIFF**

**90569.25T**

THE GOODS SHIPPED HEREIN ARE WARRANTED TO HAVE BEEN PRODUCED IN COMPLIANCE WITH THE PROVISIONS OF THE FINE LADDER STANDARDS ACT OF 1938 HEREIN AND MORE LATELY INCLUDING AMENDMENTS THEREIN

**BOOKKEEPER'S COPY**

OK WITH RJS  
Terms N10  
H.E.D.  
NOV 18 1974

↓

**N L INDUSTRIES, INC.**  
METAL DIVISION ST. LOUIS REGION

**REMIT TO:** P.O. BOX 14765      **ST. LOUIS, MISSOURI 63178**  
**Phone: (618) 452-3000**

<b>ORDER NO.</b> 5006560		<b>SHIPPED FROM</b> GRANITE CITY		<b>FOR</b> E. CHIC., IND.				<b>DATE SHIPPED</b> 10/30/74	
<b>SHP TO</b>	<b>CUSTOMER NO.</b>	<b>PRI</b>	<b>STATE</b>	<b>COUNTY</b>	<b>CITY</b>	<b>TAX</b>	<b>TRK</b>	<b>SLIP</b>	<b>DATE IN TRK</b>
4151	4151 182272000	11	13	089	0400	03	009	40	11 104 74
<b>INVOICE SHIP DATE</b>		<b>CAR OR VEHICLE NO.</b>							
10 130 74									

**U S S LEAD REFINERY INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302**

**U S S LEAD REFINERY INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302**

**TERMS NET 10 DAYS**

ORDERS	DESCRIPTION	SHIPPED	PRICE	QTY	C D S	AMOUNT
266600	LBS -PROD-23084 72 05 FURNACE BUTTONS ANTIMONIAL LEAD BLAST METAL	266600	24.92	C		66436.72

NOV 18 1974

A REMINDER

# PAST-DUE

He + Dr. F. G. C. R. 1000  
Send Dr. C. R. 1000  
If you not received by  
10/1/10  
1000-1000-1000



# Dun & Bradstreet, Inc.

Please note whether name, business and street address correspond with your inquiry.

## BUSINESS INFORMATION REPORT

SIC

D-U-N-S

© DUN & BRADSTREET, INC.

STARTED

RATING

33 32

CO-100-0447

CD 001 AUG 22 1974

H

U. S. S. LEAD REFINERY  
INC

REFINING LEAD

1920

East Chicago IL

(Subsidiary of LV  
Industries Inc, New  
York NY)

437 MADISON AVE  
(FMLY) 235 E 42ND ST)  
NEW YORK NY 10022  
TEL 212 754-0666

H.E.D.  
NOV 13 1974

### SUMMARY

PAYMENTS	UNDETERMINED
SALES	\$1,000,000
EMPLOYS	250
	(5 HERE)
RECORD	INCOMPLETE

MARTIN HORWITZ, PRES  
J. GEORGE GANGE, V PRES  
ROBERT PULLIAM, V PRES  
C. BRENNER, TREAS  
SEYMOUR HORWITZ, SEC  
DIRECTORS: The Officers

### PAYMENTS

Trade survey of January 18, 1974 shows one supplier extending subject a high credit of \$300 on 30 terms. Payments are prompt. Sold for over three years to December 1973.

### FINANCE

On Aug 21 1974 S. Horwitz, Secretary stated that individual financial statements are not available on this subsidiary. Reference is made to summarize figures from consolidated statement on parent dated Dec 31 1973. Annual Sales \$435,462,432. Net Worth \$113,572,900. Net Working Capital \$131,144,792.

Reporter estimates subject's annual volume to exceed \$1,000,000. Fire insurance coverage undetermined.

### HISTORY

Incorporated Maine 1920, starting a new business. Authorized capital stock 10,000 shares common stock no par value. Outstanding capital stock 10,000 shares. No details as to the stated value. Capital stock entirely owned by the United States Smelting Refining & Mining Co., Boston Massachusetts.

WILDER, born 1907, married, 1931-1945 employed as window cleaner in Metropolitan New York but 1945 became Vice President of Babylon Cleaners Inc., Babylon, New York. Company operated 15 dry cleaning stores in Nassau Suffolk Counties, New York. At same time appears as President of Sir Store Inc., subsidiary of Babylon Cleaners Inc., functioned as leasing holding company for store locations occupied by parent company and also owned industrial property at Railroad Avenue, Babylon, New York. Those discontinued later part of 1954. Was then reported inactive until becoming Vice President of Ansonia Wire & Cable Co., Rhode Island, 1959 where he later became President and Chairman of the Board. Resigned from his position there October, 1963 and became Vice Chairman of the United States Smelting Refining & Mining Co., in which he was elected President during 1964.

The Ansonia Wire & Cable Co has filed a suit in the New York State Supreme Court against its former President, H. Jack Wilder, charging mis-management of business and conversion of its assets from his own objective seeking \$1,250,000 and general damages and

THIS REPORT MAY NOT BE REPRODUCED IN WHOLE OR IN PART IN ANY FORM OR MANNER (CONTINUED)

It is furnished by DUN & BRADSTREET, Inc. in STRICT CONFIDENCE at your request under your subscription agreement for your exclusive use as a basis for credit, insurance, marketing and other business decisions and for no other purpose. These prohibitions are for your own protection—your attorney will confirm the seriousness of this warning. Advance DUN & BRADSTREET

8-698  
SWERING  
COURT

# Dun & Bradstreet, Inc.

## BUSINESS INFORMATION REPORT

Please note whether name, business and street address correspond with your inquiry.

### SALE REPORT

SIC	D-U-N-S	DUN & BRADSTREET, INC.	STARTED	RATING
33 32	04-703-0226	CD 002 MAR 22 1974		
	U S S LEAD REFINERY INC	LOCAL REFINERY		Branch of New York (Manhattan) NY
	5320 KENNEDY AVE	UNDER INVESTIGATION		
	EAST CHICAGO IN 46312	FURTHER REPORT WILL FOLLOW		
	TEL 219 397-1212			
	<i>10.2</i> R. M. PULLIMAN, Branch Manager	H.E.D. NOV 11 1974	EMPLOYS 75	

This is a branch headquarters are located at 437 Madison, New York (Matthan), New York. The manager has authority to make all purchases. This branch operates as refinery of lead. All bills are paid from the branch.

#### LOCATION

Owns one story brick building in good condition. Housekeeping is good.

03-27 (425 1728508R5) I 420 P 530

MR  
Liscom  
7- pay Mr.

H.E.D.  
NOV 27 1974



N L INDUSTRIES, INC.

METAL DIVISION

ST. LOUIS REGION

16th AND CLEVELAND

GRANITE CITY, ILLINOIS 62040

Phone: (618) 451-9760

ORDER NO 5006498	SHIPPED FROM	FOR EAST CHGO. IND.	DATE SHIPPED OCT 25 1974
SHIP PT	CUSTOMER NO	TYPE STATE COUNTY CITY TAX TERR SLW	DATE ENTERED 10 24 74
SOLD TO		SHIP TO	

U S S LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302

## EXEMPTION NUMBER

PRO COL P	B L	B INST	COPIES	FREIGHT - A. NA. EW	CUSTOMER ORDER NO. - REQ. NO	TERMS
OPEN TOP TRK. - BEST WAY SHIP TO: <i>Slater</i>					SHIPPING - TRUCKER INST	

LINE CODE	QTY ORDERED	ITEM DESCRIPTION	QTY SHIPPED		
	UP TO 500 TON	ANTIMONIAL LEAD BLAST METAL			
		ANTIMONY 2.25 BALANCE @ .2450: LESS 5.60, CWT ATTACH LOT ANALYSIS WITH EACH SHIPMENT			
		SHIPAS SOONAS POSSIBLE.			
①	12 A/L BLKS	4245 <sup>5</sup>		D-773	370
②	12 A/L BLKS	4602 <sup>5</sup>		D-773	370
③	12 A/L BLKS	45540 <sup>5</sup>		D-773	370
④	12 A/L BLKS	45360 <sup>5</sup>		D-773	370
⑤	12 A/L BLKS	45680 <sup>5</sup>		D-773	370
⑥	12 A/L BLKS	45180 <sup>5</sup>		D-773	370
⑦	12 A/L BLKS	45180 <sup>5</sup>		D-773	370
⑧	12 A/L BLKS	45180 <sup>5</sup>		D-773	370
		FOR THE ACCOUNT OF N L INDUSTRIES, INC. HOUT PLANT 16TH & CLEVELAND GRANITE CITY, ILLINOIS 62040			

SPECIAL INSTRUCTIONS

CREDIT TERMS LEGEND:

- |                             |                 |
|-----------------------------|-----------------|
| (01) 2/10N PROX. N/30       | (11) NET CASH   |
| (04) 2/10. N/30             | (12) N/10       |
| (06) 2/10N PROX. N/25N PROX | (13) N/30       |
| (07) 1/10. N/30             | (15) N 10N PROX |
| (10) 1/2/10. N/30           | (17) N 20N PROX |

NL INDUSTRIES, INC.  
GRANITE CITY, ILLINOIS  
SCALE TICKET

#1

Date 10/24/74 Scale Ticket No. 26335  
Shipper's Name VSS LEAD REFINERY INC  
Address 5300 KENNEDY AVE. EAST CHICAGO, ILL  
Commodity ~~LEAD~~ BLAST FURNACE METAL  
Remarks: Trailer # SL-47  
SLATE  
== 72880 LB lbs. Gross  
== 28640 LB lbs. Tare  
lbs. Net

44240

Weighed By \_\_\_\_\_  
OFFICE COPY

B

B

NL INDUSTRIES, INC.  
GRANITE CITY, ILLINOIS  
SCALE TICKET

#V

Date 10/24/74 Scale Ticket No. 26336  
Shipper's Name VSS LEAD REFINERY INC.  
Address 5300 KENNEDY AVE. EAST CHICAGO, ILL  
Commodity 1/2 BLAST FURNACE METAL  
Remarks: SLATE # LS 4  
== 76180 LB lbs. Gross  
== 30100 LB lbs. Tare  
lbs. Net

46080

Weighed By \_\_\_\_\_  
OFFICE COPY

B

B

NL INDUSTRIES, INC.  
GRANITE CITY, ILLINOIS  
SCALE TICKET

(3)

Date 10/24/74 Scale Ticket No. 26339  
Shipper's Name V.S.S. LEAD REFINING  
Address EAST CHICAGO  
Commodity FURNACE METAL

Remarks: Slater #112

73480 LB lbs. Gross  
27940 LB lbs. Tare  
45540 lbs. Net

Weighed By B  
OFFICE COPY P

NL INDUSTRIES, INC.  
GRANITE CITY, ILLINOIS  
SCALE TICKET

(4)

Date 10/24/74 Scale Ticket No. 26340  
Shipper's Name V.S.S. LEAD REFINING  
Address EAST CHICAGO, ILL  
Commodity FURNACE METAL

Remarks: Slater LS-37

73240 LB lbs. Gross  
27620 LB lbs. Tare  
45620 lbs. Net

Weighed By B  
OFFICE COPY B

NL INDUSTRIES, INC.  
GRANITE CITY, ILLINOIS  
SCALE TICKET

(5)

Date 10/25/74 LEAD Scale Ticket No. 26353  
Shipper's Name U.S.S. Refining Inc  
Address Quate Chicago  
Commodity Furnace Metal

Remarks: Water 2.11

71940 LB lbs. Gross  
26580 lbs. Tare

lbs. Net

45360

Weighed By B  
OFFICE COPY

NL INDUSTRIES, INC.  
GRANITE CITY, ILLINOIS  
SCALE TICKET

(6)

Date 10/25/74 Scale Ticket No. 26354  
Shipper's Name U.S.S. Lead Refinery Inc.  
Address East Chicago, Ind.  
Commodity Furnace Metal

Remarks: Water 146

72520 LB lbs. Gross  
26840 LB lbs. Tare

lbs. Net

45680

Weighed By B  
OFFICE COPY B

NL INDUSTRIES, INC.  
GRANITE CITY, ILLINOIS  
SCALE TICKET

(7)

Date 10/25/74 Scale Ticket No. 26358  
Shipper's Name U.S.S. Lead Refinery Inc.  
Address East Chicago, ILL  
Commodity Primary Metal

Remarks: Slater 201

72880 LB lbs. Gross

27700 LB lbs. Tare

lbs. Net

45180

Weighed By \_\_\_\_\_  
OFFICE COPY

B

B

NL INDUSTRIES, INC.  
GRANITE CITY, ILLINOIS  
SCALE TICKET

(8)

Date 10/25/74 Scale Ticket No. 26363  
Shipper's Name U.S.S. Lead Refinery Inc.  
Address East Chicago, ILL  
Commodity Primary Metal

Remarks: Slater

73840 LB lbs. Gross

28100 LB lbs. Tare

lbs. Net

45740

Weighed By \_\_\_\_\_  
OFFICE COPY

B

B

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED: subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

FROM: N L INDUSTRIES, INC.

Rec'd \$	To
apply in payment of the charges on the property described herein.	
Agent or Cashier	
P.M.	
(The signature here acknowledges only the amount prepaid.)	
Charges advanced	

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

N L INDUSTRIES, INC.  
(Signature of Consignor)

SHIPPERS NO. AT: .....

NAME OF CARRIER

CARRIER'S NO.

CAR OR VEHICLE NO.

IF CHARGES ARE TO BE PREPAID  
WRITE OR STAMP HERE  
"TO BE PREPAID"

## CONSIGNED TO AND DESTINATION

U.S. LEAD REFINERY, INC.  
300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46312

PPD/COL DELIVERING CARRIER

CUSTOMER'S ORDER NO. REQ. NO.

TRK. NO. ROUTING

SHIPPING - TRUCKER INSTRUCTIONS

NO. PKGS.	END OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS. TO COB.)	CLASS (LBS. TO COB.)	NO. PKGS.	END OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (LBS. TO COB.)	CLASS (LBS. TO COB.)
	PIPE, LEAD	01			LEAD CASTING AS FROM THE MOLD	16	
	PIPE, BLOCK TIN				FLANGES, ROOF, LEAD NSTD		
	LEAD GLAZIERS				FLANGES, ROOF, LEAD NOT NSTD		
	LEAD BAR				LEAD SHEET	18	
	LEAD, SHEET	02			TIN SHEET (NOT TIN PLATE)		
	PIPE FITTINGS LEAD	04			SHEETS, BRITANNIA METAL		
	SOLDER TIN CONTENT EXCEEDING 10%	06			LEAD BASE ALLOY		
	SOLDER TIN CONTENT NOT EXCEEDING 10%				LEAD SHOT	20	
	SOLDER TIN CONTENT EXCEEDING 10%	08			LEAD, PIG	22	
	SOLDER TIN CONTENT NOT EXCEEDING 10%				TIN, BLOCK		
	SOLDER TIN CONTENT EXCEEDING 10%	10			ANTIMONY METAL		
	TIN, BLOCK				ZINC (SPELTER) PIGS OR SLABS		
	SOLDER, TIN CONTENT NOT EXC. 10% BARS PIGS SLABS				ZINC ALLOY PIGS OR SLABS	24	
	BABBITT METAL	11			LEAD, PIG	72	
	LEAD BASE ALLOY BARS PIGS SLABS				LEAD CASTINGS AS FROM THE MOLD	74	
	STEEL DRUMS SECOND HAND RETURNED				LEAD CASTINGS NOIBN		
	TYPE METAL (NOT TIN) TIN CONTENT NOT EXC. 10%	12			FLANGES, ROOF, LEAD NSTD		
	ANTIMONIAL LEAD PIGS OR SLABS	13			FLANGES, ROOF, LEAD NOT NSTD		
	LEAD BAR BLOCK OR INGOT	14			BOLT SHIELDS, EXPANSION METAL	76	
	WASHERS OR GASKETS LEAD	16			SOLDERING FLUX LIQUID	78	
	LEAD BLOCKS				SOLDERING FLUX OTHER THAN LIQUID		
	LEAD WOOL						
	LEAD CASTINGS, NOIBN						

"If the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall state whether it is 'carrier's or shipper's weight.'"

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

This shipment is correctly described. Correct Weight is \_\_\_\_\_ lbs. Subject to Verification by the EASTERN OR WESTERN WEIGHING AND INSPECTION BUREAU.

According to Agreement

N L INDUSTRIES, INC. Shipper

COLLECT ON DELIVERY

AND REBATE TO:  
N L INDUSTRIES, INC.  
16th AND CLEVELAND  
GRANITE CITY, ILL. 62040

C.O.B. CHARGE TO BE PAID BY  
☐ SHIPPER  
☐ CONSIGNEE

NUMBER PACKAGES	END OF PAGE, DEVELOPMENT OF ARTICLES, SPECIAL MARKS & EXCEPT	LTG NO.	WEIGHT SUB TO COB	CLASS RATE	N L INDUSTRIES, INC. METAL DIV. ST. LOUIS REGION, Shipper.
12	Blocky scrap lead for remelting purposes only		44240		Permanent Post-office Address of Shipper, 16th AND CLEVELAND - GRANITE CITY, ILL. 62040
TOTAL					Agent M. P. O. Per H. P. O.



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

1

Bill of Lading  
294.71

[illegible]

10/24 1974

SHIPPED S NO

5-6498

CUSTOMER ORDER NO. DATE

**NAME OF CARDHOLDER**

OF CARRIES  
M C Slater Jk.

Rec'd \$ \_\_\_\_\_ to \_\_\_\_\_  
 apply in prepayment of  
 the charges on the prop-  
 erty described hereon.

Agent or Cashier.

Per \_\_\_\_\_  
(The signature here  
acknowledges only the  
amount prepaid.)

**Charges advanced:**

Subject to Section 7 conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Signature of Consignee.**

If charges are to be pre-paid write or stamp here.  
"Term Prepaid."

CONSIGNED TO  
AND DESTINATION



U S S LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302

ROUTE

CAR OR VEHICLE INITIALS

20

DELIVERING  
CARRIER

[illegible]

PROCESSED  
JAN 1974

SPUOLS	SOLDER					100	STEEL DRUMS	
12. Blocks scrap lead for smelting purpose only #6080						SECOND HAND-RETURNED		

**CONDITIONS**

This Bill of Lading is subject to the terms and conditions of the current Uniform Bill of Lading as set forth in current Consolidated Freight Classification, supplements thereto and reissues thereof, as fully as though copied herein at length.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is "gross" or "net" weight.

**NOTE**—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value. The agreed or declared value of the property is the value specifically stated by the shipper, but not exceeding

**NATIONAL LEAD COMPANY** Shipper Per  
ST. LOUIS BRANCH NL INDUSTRIES

he agreed or declared value

is hereby specifically stated by the Shipper: <sup>DEP</sup> W. P. Weston.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

1 From ~~NATIONAL~~  
N L INDUSTRIES ST. LOUIS BRANCH

**At GRANITE CITY, ILLINOIS**

**Charges advanced:**

Signature of Consignee.

RIER 5 NO

5-31-98

U S S LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302

DELIVERING  
CARRIER

[illegible]

12. Black scrap lead for melting purposes only - 45540

<p><b>CONDITIONS</b></p> <p>This Bill of Lading is subject to the terms and conditions of the current Uniform Bill of Lading as set forth in current Consolidated Freight Classification, supplements thereto and releases thereof, as fully as though copied herein at length.</p>	<p>The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</p> <p>"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"</p> <p><b>NOTE</b>—Where the rate is dependent on value, shippers are required to state specifically the writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</p>	<p>_____</p>
<p><b>WINSTON LEAD COMPANY</b></p> <p>ST LOUIS BRANCH L INDUSTRIES</p>	<p>Shipper's Signature: <i>[Signature]</i></p>	<p>Agent, Per <i>[Signature]</i></p>

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

1

From **NATIONAL LEAD CO.**  
L INDUSTRIES, LOUIS BRANCH

291.97

Rec'd \$ \_\_\_\_\_ to  
apply in prepayment of  
the charges on the prop-  
erty described hereon.

Agent or Cashier.

Per

(The signature here  
acknowledges only the  
amount prepaid.)

Charges advanced:

Subject to Section 7 of  
conditions of applicable bill  
of lading, if this shipment  
is to be delivered to the  
consignee without recourse  
on the consignor, the con-  
signor shall sign the fol-  
lowing statement:  
The carrier shall not make  
delivery of this shipment  
without payment of freight  
and all other lawful charges.

Signature of Consignee.

If charges are to be pre-  
paid, write or stamp here,  
"To be Prepaid."

At GRANITE CITY, ILLINOIS

10/24 1974

SHIPPER'S NO.

CUSTOMER'S NO. &amp; DATE

NAME OF CARRIER

CARRIER'S NO.

5-6493

CONSIGNED TO  
AND DESTINATIONU S S LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302

ROUTE

CAR OR VEHICLE INITIALS

NO

DELIVERING  
CARRIER

No. Pkgs.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Car)	Class or Rate	Ch. Col.	No. Pkgs.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Car)	Class or Rate	Ch. Col.	No. Pkgs.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Car)	Class or Rate	Ch. Col.							
	COILS (WRAPPED)	100	PIPE	LEAD		PIGS	TYPE 108				BOXES	LEAD 174									
	COILS (LOOSE)					BOXES	METAL				CASTINGS N O I B N										
	LENGTHS					DRUMS	TIN CONTENT NOT EXCEEDING 10%				ROOF FLANGES OR RAIN PROOF										
	LENGTHS (TUBES)					SLUGS					LEAD HSB										
	LENGTHS (SLATTED)					BUNDLES					PIGS	LEAD 122									
	REELS (STRIPPED)					PIGS	BABBITT METAL				PIGS	TIN BLOCK									
	BOXES					BOXES					BOXES	ANTIMONY METAL									
	BBLs					BUNDLES					PIGS	ZINC (SPELTER)									
	COILS (WRAPPED)					PIPE BLOCK	TIN				PIGS	LEAD BASE ALLOY			PROCESSED NOV 1 1974			SLABS			
	COILS (LOOSE)										BOXES										
	REELS (SLATTED)		BOXES	110																	
	BARRELS		BUNDLES	TIN CONTENT EXCEEDING 10%					BOXES	178											
	BOXES	LEAD GLAZIERS		TRAYS						SOLDER (FINING COMPOUND)											
	REELS (SLATTED)			PIGS						BOXES	SOLDER FLUX										
	COILS (WRAPPED)			BUNDLES				TIN BLOCK													
	REELS (SLATTED)			BOXES							CAULKING COMPOUND, N O I B N										
	BOXES			PIGS				112 LEAD		BOXES	LEAD 116										
	ROLLS (WRAPPED)		102	LEAD SHEET							WASHERS OR GASKETS										
	BBLs (WRAPPED)					INGOTS	114		BAGS	LEAD WOOL											
	SLATTED					BUNDLES	LEAD BAR BLOCK OR INGOT														
	BOXES					SACKS															
	BOXES					PIGS	ZINC 124 ALLOY														
	BOXES	PIPE 104 FITTINGS LEAD				PIGS	172 LEAD														
	BOXES					BOXES	LEAD 110 SHEET		BOXES	LEAD 120											
	BOXES					BOXES	TIN SHEET		BAGS	SHOT											
	SPOOLS				SOLDER 106 TIN CONTENT EXCEEDING 10%		BOXES	METAL BRITANNIA													
	BOXES						BOXES	LEAD BASE ALLOY		CARTONS	BOLT 176 ANCHORS EXPANSION METAL										
	SPOOLS		105						108 STEEL DRUMS SECOND HAND RETURNED												
	BOXES																				
	SPOOLS																				

PROCESSED  
NOV 1 1974

1-2 - Black's scrap lead for remelting purposes only - 45620

This Bill of Lading is subject to the terms and conditions of the current Uniform Bill of Lading as set forth in current Consolidated Freight Classification, Supplements thereto and releases thereof, as fully as though copied herein at length.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate of origin, and all other requirements of Consolidated Freight Classification.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "sacred" or "shipper's weight."

NOTE—Where the carrier is responsible for the value, shippers are required to state so on the bill of lading, and the carrier or its agent, by signing the bill of lading, certifies that the value is correct.

The agreed or declared value of the property is hereby specified and the shipper is bound by the same.

Per

Shipper, Per  
ST. LOUIS BRANCH, L INDUSTRIES

Agent, Per

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

1 From ~~NATIONAL~~  
N L INDUSTRIES, LOUIS BRANCH

[illegible]

At GRANITE CITY, ILLINOIS

SHIPPER S NO

CUSTOMER ORDER NO. & DATE

NAME OF CARRIER

CARRIER S NO

Rec'd \$ \_\_\_\_\_ to \_\_\_\_\_  
 apply in prepayment of  
 the charges on the prop-  
 erty described hereon.

---

Agent or Cashier.

Per \_\_\_\_\_

(The signature here  
 acknowledges only the  
 amount prepaid.)

Charges advanced:

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee.

If charges are to be pre-paid, write or stamp here: "To be Pre-Paid."

CONSIGNED TO  
AND DESTINATION

U S S LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302

ROUTE

CAR OR VEHICLE INITIALS

NO

DELIVERING  
CARRIER

[illegible]

PROCESSED  
MAY 2 1974

12 Blocks scrap lead for smelting purposes only - 45360

**CONDITIONS**

This Bill of Lading is subject to the terms and conditions of the current Uniform Bill of Lading as set forth in current Consolidated Freight Classification, supplements thereto and issuances thereof, as fully as though copied herein at length.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

**NOTE**—Where the rate is dependent on value, shippers are required to state specifically in pricing the agreed or declared value of the property.

**NATIONAL ALUMINUM CO.** Shipper Per  
ST. LOUIS BRANCH N. L. INDUSTRIES

Agent. Per

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—Not Negotiable  
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

1 From **NATIONAL LEAD CO.**  
**N L INDUSTRIES** ST. LOUIS BRANCH

212.35

Rec'd S to  
 apply in preparation of  
 the charges on the prop-  
 erty described hereon.

Agent or Cashier.

Per  
 (The signature here  
 acknowledged only the  
 amount prepaid.)

Charges advanced:

Subject to Section 7 of  
 conditions of applicable bill  
 of lading, if this shipment  
 is to be delivered to the  
 consignee without recourse  
 on the consignor, the con-  
 signor shall sign the fol-  
 lowing statement:  
 The carrier shall not make  
 delivery of this shipment  
 without payment of freight  
 and all other lawful charges.

Signature of Consignee.  
*Charges are to be pre-  
 paid. Write the amount here.  
 To be paid.*

At GRANITE CITY, ILLINOIS

10/25/74

SHIPPER'S NO. 5-6498 CUSTOMER ORDER NO. DATE NAME OF CARRIER Slater CARRIER'S NO.

CONSIGNED TO  
 AND DESTINATION



U S S LEAD REFINERY, INC.  
 5300 KENNEDY AVENUE  
 EAST CHICAGO, INDIANA 46302

ROUTE Slater CAR OR VEHICLE INITIALS NO

DELIVERING CARRIER

No. Pkg.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.	No. Pkg.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.	No. Pkg.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
	COILS (WRAPPED)					PIGS TYPE 108					BOXES LEAD 174			
	COILS (LOOSE)					BOXES METAL					CASTINGS M.O.I.B.N.			
	LENGTHS 100					TIN CONTENT NOT EXCEEDING 10%					BOXES ROOF FLANGES OR RAIN PROOF LEAD RSTD			
	LENGTHS (TUBES) PIPE					SLUGS					PIGS LEAD 122			
	LENGTHS (SLATTS) LEAD					BUNDLES					PIGS TIN BLOCK			
	REELS (STRIPPED)					PIGS					BOXES ANTIMONY METAL			
	BOXES					BOXES					PIGS			
	BBLs					BUNDLES					SLABS ZINC (SPELTER)			
	COILS (WRAPPED)					PIGS LEAD BASE ALLOY								
	COILS (LOOSE)					BOXES								
	REELS (SLATTS)					BOXES								
	BARRELS					BUNDLES					BOXES SOLDER 178			
	BOXES LEAD GLAZIERS					TRAYS					BOXES SOLDER (COMPOUND)			
	REELS (SLATTS)					PIGS					BOXES SOLDER FLUX			
	COILS (WRAPPED)					BUNDLES								
	REELS (SLATTS)					BOXES					BOXES CAULKING COMPOUND. M.O.I.B.N.			
	BOXES					PIGS LEAD 112					BOXES LEAD 116			
	ROLLS (WRAPPED)					INGOTS					BOXES WASHERS OR GASKETS			
	BBLs (WRAPPED)					BUNDLES LEAD BAR BLOCK, OR INGOT					BAGS LEAD WOOL			
	SLATTS					SACKS								
	BOXES					PIGS ZINC 124								
	BOXES PIPE 104					PIGS LEAD 172								
	BARRELS LEAD					BOXES LEAD 118					BOXES LEAD 120			
	BOXES SOLDER 106					BOXES TIN SHEET					BAGS SHOT			
	TIN CONTENT EXCEEDING 10%					BOXES METAL								
	SPOOLS					BOXES BRITANNIA					CARTONS BOLT 176			
	BOXES CORED					BOXES LEAD BASE ALLOY					ANCHORS. EXPANSION. METAL			
	SPOOLS SOLDER										108 STEEL DRUMS SECOND HAND-RETURNED			

PROCESSED  
 1/29/74

12-Blocks scrap lead for remelting purposes only - 456.8c

CONDITIONS  
 This Bill of Lading is subject to the terms and conditions of the current Uniform Bill of Lading as set forth in current Consolidated Freight Classification, supplements thereto and releases thereof, as fully as though copied herein at length.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate hereon, and all other requirements of Consolidated Freight Classification.

NOTE—Where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated to be the shipper's weight.

Shipper, Per *Slater* Agent, Per *Slater*

289-15

1

At GRANITE CITY, ILLINOIS

NAME OF CARRIER

Signature of Consignee \_\_\_\_\_

If charges are to be pre-paid, affix stamp here.  
"To be prepaid."

10/25 1984

7  
CARRIER *Stetter*

CARRIER S NO



U S S LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46302

Slater Truck

NC

No. Pgs.	Kind of Phg., Desc. of Arts. Spec. Marks & Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ch. Col.	No. Pgs.	Kind of Phg., Desc. of Arts. Spec. Marks & Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ch. Col.	No. Pgs.	Kind of Phg., Desc. of Arts. Spec. Marks & Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ch. Col.
	COILS (WRAPPED)					PIGS	TYPE 108				BOXES	LEAD 174		
	COILS (LOOSE)					BOXES	METAL					CASTINGS N.O. 1 B.N.		
	LENGTHS	100				DRUMS	TIN CONTENT NOT EXCEEDING 10%				BOXES	ROOF FLANGES OR RAIN PROOFS LEAD HSTD		
	LENGTHS (TUBES)	PIPE.				SLUGS								
	LENGTHS (SLATTED)	LEAD				BUNDLES					PIGS	LEAD 122		
	REELS (STRIPPED)					PIGS	BABBITT METAL				PIGS	TIN BLOCK		
	BOXES					BOXES					BOXES	ANTIMONY METAL		
	BBLs					BUNDLES					PIGS			
	COILS (WRAPPED)					PIGS	LEAD BASE ALLOY				SLABS	ZINC (SPELTER)		
	COILS (LOOSE)	PIPE. BLOCK TIN				BOXES								
	REELS (SLATTED)					BOXES	110							
	BARRELS					BUNDLES	SOLDER TIN CONTENT EXCEEDING 10%				BOXES	178		
	BOXES	LEAD. GLAZIERS				TRAYS						SOLDER (COMPOUND) SOLDER FLUX		
	REELS (SLATTED)					PIGS	TIN. BLOCK				BOXES			
	COILS (WRAPPED)					BUNDLES								
	REELS (SLATTED)	LEAD. BAR				BOXES						CAULKING COMPOUND, N.O. 1 B.N.		
	BOXES					PIGS	112 LEAD				BOXES			
	ROLLS (WRAPPED)					INGOTS	114					LEAD 116		
	BBLs (WRAPPED)	102 LEAD. SHEET				BUNDLES	LEAD. BAR BLOCK, OR INGOT				BOXES	WASHERS ON GASKETS		
	SLATTED					SACKS					BAGS	LEAD. WOOL		
	BOXES					PIGS	ZINC ALLOY 124							
	BOXES	PIPE. 104 FITTINGS LEAD				PIGS	172 LEAD							
	BARRELS					BOXES	LEAD 118				BOXES	120 LEAD SHOT		
	BOXES	SOLDER 106 TIN CONTENT EXCEEDING 10%				BOXES	SHEET TIN SHEET				BAGS			
	SPOOLS					BOXES	METAL BRITANNIA LEAD BASE ALLOY				CARTONS	BOLT 176 ANCHORS, EXPANSION, METAL		
	BOXES	105 CORED SOLDER				BOXES								
	SPOOLS											108 STEEL DRUMS SECOND HAND-RETURNED		

PROCESSED  
NOV 2 1974

64

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other require-

ments of Consolidated Freight Classification.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the amount or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Permanent postoffice address of shipper 14th & CLEVELAND AVE GRANITE CITY ILLINOIS

1 From ~~NATIONAL LEAD CO.~~  
N L INDUSTRIES. LOUIS BRANCH

At GRANITE CITY, ILLINOIS

SHIPPER S NO

CUSTOMER CARD NO. DATE

NAME OF CARRIER

Rec'd \$ \_\_\_\_\_ to \_\_\_\_\_

apply in prepayment of the charges on the property described hereon.

\_\_\_\_\_  
Agent or Cashier.

Fee \_\_\_\_\_

(The signature here acknowledges only the amount prepaid.)

Charges advanced: \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Signature of Consignee.**

If charges are to be pre-paid write stamp here, "To be Prepaid."

SHIPPER S NO

CUSTOMER CARD NO. DATE

NAME OF CARRIER

**Charges advanced:**

Signature of Consignee.

If charges are to be pre-paid, write stamp here, "To be Prepaid."

CONSIGNED TO  
AND DESTINATION

U S S LEAD REFINERY, INC.  
5300 KENNEDY AVE  
EAST CHICAGO, INDIANA 46302

**ROUTE**

CAN OR VEHICLE INITIALS

NO

DELIVERING  
CARRIER

No. Pggs.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	No. Pggs.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.	No. Pggs.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	*WEIGHT (Sub. to Cor.)	Class or Rate	Ck. Col.
	COILS (WRAPPED)					PIGS TYPE 108					BOXES LEAD 174			
	COILS (LOOSE)					BOXES METAL						CASTINGS NO I B N		
	LENGTHS 100					TIN CONTENT NOT EXCEEDING 10%					BOXES ROOF FLANGES OR PAIR PROOFS LEAD ASTM			
	LENGTHS (TUBES)	PIPE				SLUGS						122		
	LENGTHS (SLATTS)	LEAD				BUNDLES					PIGS LEAD			
	REELS (STRIPPED)					PIGS BABBITT METAL					PIGS TIN BLOCK			
	BOXES					BOXES					BOXES ANTIMONY METAL			
	BDLS					BUNDLES					PIGS ZINC (SPELTER)			
	COILS (WRAPPED)	PIPE				PIGS LEAD BASE ALLOY					SLABS			
	COILS (LOOSE)	BLOCK				BOXES								
	REELS (SLATTED)	TIN				BOXES 110								
	BARRELS					BUNDLES SOLDER TIN CONTENT EXCEEDING 10%					BOXES 178			
	BOXES	LEAD.				TRAYS					SOLDER (COMPOUND)			
	REELS (SLATTED)	GLAZIERS				PIGS					BOXES SOLDER FLUX			
	COILS (WRAPPED)					BUNDLES TIN. BLOCK								
	REELS (SLATTED)	LEAD				BOXES								
	BOXES	BAR				PIGS 112					BOXES CAULKING COMPOUND, NO I B N			
	ROLLS (WRAPPED)					INGOTS 114					BOXES LEAD 116			
	BDLS (WRAPPED)	LEAD.				BUNDLES LEAD. BAR BLOCK. OR INGOT					WASHERS			
	SLATTED	SHEET				SACKS					BAGS LEAD WOOL			
	BOXES					PIGS ZINC ALLOY 124								
	BOXES PIPE. 104					PIGS LEAD 172								
	FITTINGS					BOXES LEAD 118					BOXES LEAD 120			
	LEAD					SHEET					BAGS SHOT			
	BOXES SOLDER 106					TIN SHEET								
	TIN CONTENT EXCEEDING 10%					BOXES METAL								
	SPOOLS 105					BOXES BRITANNIA								
	BOXES CORED					BOXES LEAD BASE ALLOY					CARTONS BOLT 176			
	SOLDER										ANCHORS. EXPANSION METAL			
	SPOOLS										108 STEEL DRUMS SECOND HAND-RETURNED			

12 - Blocks scrap lead for remelting purposes only 45740

**CONDITIONS**

This Bill of Lading is subject to the terms and conditions of the current Uniform Bill of Lading as set forth in current Consolidated Freight Classification, supplements thereto and reissues thereof, as fully as though copied herein at length.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

**MAXIMAKKAKOESKAKAKO** Shipper Per  
ST LOUIS BRANCH **L INDUSTRIES**

NATIONAL KETCHUP COMPANY Shipper Per  
ST. LOUIS BRANCH  
INDUSTRIAL

**THIS MEMORANDUM** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing no return.

**RECEIVED.** subject to the glassed entries and tenacity in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

From **NATIONAL LEAD CO.**

**ST. LOUIS BRANCH**

1 GRANITE CITY, ILLINOIS

IPPER S NO	CUSTOMER ORCEA NO	DATE
------------	-------------------	------

5-5530

NAME OF CASE NO.

CARRIER S NO

CONSIGNED TO  
AND DESTINATION



U S S LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, ILLINOIS 46302

ONTV

CAR OR VEHICLE INITIALS	
-------------------------	--

140

DELIVERING

**INDEX**

No. Page.	Kind of Pkg., Desc. of Arts Spec. Marks & Exceptions	*WEIGHT (Sub. to Car)	Class or Rate	Ch. Col.	No. Page.	Kind of Pkg., Desc. of Arts Spec. Marks & Exceptions	*WEIGHT (Sub. to Car)	Class or Rate	Ch. Col.	No. Page.	Kind of Pkg., Desc. of Arts Spec. Marks & Exceptions	*WEIGHT (Sub. to Car)	Class or Rate	Ch. Col.
	COILS (WRAPPED)					PIGS	TYPE 108				BOXES	LEAD 174		
	COILS (LOOSE)					BOXES	METAL					CASTINGS		
	LENGTHS	100					THE CONTENT NOT EXCEEDING 10%					N.O.I.B.N.		
	LENGTHS (TUBES)	PIPE.				DRUMS					BOXES	ROOF FLASHES OR RAIR PROOF LEAD. NOTD.		
	LENGTHS (SLATTED)	LEAD				SLUGS						122		
	REELS (STRIPPED)					BUNDLES	BABBITT METAL				PIGS	LEAD		
	BOXES					PIGS	METAL				PIGS	TIM BLOCK		
	BBLS.					BOXES					BOXES	ANTIMONY METAL		
	COILS (WRAPPED)					BUNDLES	LEAD BASE ALLOY				PIGS	ZINC (SPELTED)		
	COILS (LOOSE)	PIPE. BLOCK				PIGS					SLABS			
	REELS (SLATTED)	TIN				BOXES								
	BARRELS					BOXES	110							
	BOXES	LEAD. GLAZIERS				BUNDLES	SOLDER THE CONTENT EXCEEDING 10%				BOXES	178		
	REELS (SLATTED)					TRAYS						SOLDER. TIRMING (COMPOUND)		
	COILS (WRAPPED)					PIGS	TIN. BLOCK				BOXES	SOLDER FLUX		
	REELS (SLATTED)	LEAD. BAR				BUNDLES								
	BOXES					BOXES						CABLEING COMPOUND. N.O.I.B.N.		
	ROLLS (WRAPPED)	102				PIGS	112 LEAD				BOXES	LEAD 116		
	ROLLS (WRAPPED)	LEAD. SHEET				INGOTS	114				BOXES	WASHERS OR GASKETS		
	SLATTED					BUNDLES	LEAD. BAR BLOCK. OR INGOT					LEAD. WOOL		
	BOXES					SACKS								
	BOXES	PIPE. 104				PIGS	ZINC 124 ALLOY							
	BOXES	FITTINGS					172							
	BARRELS	LEAD				PIGS	LEAD					120		
	BOXES	SOLDER 106				BOXES	LEAD 118 SHEET				BOXES	LEAD SHOT		
	SPOOLS	THE CONTENT EXCEEDING 10%				BOXES	TIN SHEET							
	BOXES	105				BOXES	METAL					BOLT 176		
	BOXES	CORED				BOXES	BRITANNIA LEAD BASE ALLOY				CARTONS	ANCHORS. EXPANSION. METAL		
	SPOOLS	SOLDER										108		
												STEEL DRUMS SECOND HAND RETURNED.		

**CONDITIONS**  
This Bill of Lading is subject to the terms and conditions of the current Uniform Bill of Lading as set forth in current Consolidated Freight Classification, Supplements thereto and existing in effect on Day of issue. Goods

The Fibre Glass used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading must state whether it is a 'carrier's or shipper's weight.'"

**NOTE**—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property.

The sum or agreed value of the property is hereby specifically stated by the insurer to be not exceeding



THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been received, subject to the provisions of the bill of lading, and is intended solely for the purpose of receiving the property named therein, and is not to be used as a receipt for the property named therein.

3

From **NATIONAL LEAD CO.**  
ST. LOUIS BRANCH

AT GRANITE CITY, ILLINOIS

10/30 1964

Apply in payment of the charges on the property described herein.  
Agent or Cashier.  
The signature here acknowledges only the amount prepaid.  
Charges advanced:

Subject to Section 7 of conditions of application bill of lading, if this shipment is to be delivered to the consignee without payment on the bill of lading, the carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignee.

If charges are to be prepaid, write or stamp here "To Be Prepaid."

SHIPPER'S NO.

5-6540

CUSTOMER ORDER NO. & DATE

NAME OF CARRIER

CARRIER'S NO.

CONSIGNED TO  
AND DESTINATION



U S S LEAD REFINERY, INC.  
5300 KENNEDY AVENUE  
EAST CHICAGO, ILLINOIS 46302

ROUTE

CAR OR VEHICLE INITIALS

NO.

DELIVERING  
CARRIER

No. Pkg.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.	No. Pkg.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.	No. Pkg.	Kind of Pkg., Desc. of Arts, Spec. Marks & Exceptions	WEIGHT (Sub. to Car.)	Class or Rate	Ch. Col.
	COILS (WRAPPED)					PIGS TYPE 108					BOXES LEAD 174			
	COILS (UNWRAPPED)					BOXES METAL					CASTINGS N.O.I.B.N.			
	LENGTHS (TUBES)	100				DRUMS TIN CONTENT NOT EXCEEDING 10%					BOXES ROOF FLASHES OR RAIN PROOF LEAD, ASTB.			
	LENGTHS (SLATERS)	PIPE.				SLUGS								
	REELS (STRIPPED)	LEAD				BUNDLES					PIGS LEAD 122			
	BOXES					PIGS BABBITT METAL					PIGS TIN BLOCK			
	ROLLS					BOXES					BOXES ANTIMONY METAL			
	COILS (WRAPPED)					BUNDLES					PIGS			
	COILS (UNWRAPPED)	PIPE.				PIGS LEAD BASE ALLOY					SLABS ZINC (SPELTER)			
	REELS (STRIPPED)	BLOCK				BOXES								
	BOXES	TIN				BOXES 110								
	ROLLS					BUNDLES SOLDER TIN CONTENT EXCEEDING 10%					BOXES 178			
	COILS (WRAPPED)	LEAD.				TRAYS					SOLDER (COMPOUND)			
	COILS (UNWRAPPED)	GLAZIERS				PIGS					BOXES SOLDER FLUX			
	REELS (STRIPPED)					BUNDLES TIN. BLOCK								
	BOXES	LEAD.				BOXES 112					BOXES CAULKING COMPOUND, N.O.I.B.N.			
	ROLLS	BAR				PIGS LEAD					BOXES LEAD 116			
	COILS (WRAPPED)					INGOTS 114					BOXES WASHERS OR GASKETS			
	COILS (UNWRAPPED)	102				BUNDLES LEAD. BAR BLOCK, OR INGOT					BOXES LEAD. WOOL			
	SLATERS	SHEET				SACKS ZINC 124								
	BOXES					PIGS ALLOY								
	ROLLS	PIPE. 104				PIGS LEAD 172								
	COILS (WRAPPED)	FITTINGS				BOXES LEAD 110					BOXES LEAD 120			
	COILS (UNWRAPPED)	LEAD				BOXES TIN SHEET					BOXES SHOT			
	SLATERS					BOXES METAL								
	BOXES	SOLDER 106				BOXES BRITANNIA					CARTONS BOLT 176			
	SPINDLES	TIN CONTENT EXCEEDING 10%				BOXES LEAD BASE ALLOY					ANCHORS, EXPANSION, METAL			
	BOXES	105												
	SPINDLES	CORED SOLDER												

11-Block Scrap Lead for remelting purposes only 1720

CONDITIONS  
This bill of lading is subject to the terms and conditions of the current Uniform Bill of Lading as set forth in current Consolidated Freight Classification, supplements thereto and pertinent tariffs, as far as they may be applied to the property named herein.

The bills of lading for this shipment conform to the specifications set forth in the bill maker's certificate thereon, and all other requirements of Consolidated Freight Classification.  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing for accuracy the value of the property.  
The actual or declared value of the property is hereby specifically stated by the shipper to be \$1720.

NATIONAL LEAD COMPANY

Shipped Per

Agent, Per



Purchase  
Contract

NL Metals

Metal Division / NL Industries, Inc.  
1221 Avenue of the Americas, New York, NY 10020

SELLER:

U.S.S. LEAD REFINERS INC.  
5300 KENNEDY AVE.  
EAST CHICAGO, INDIANATHIS CONTRACT NUMBER MUST  
APPEAR ON ALL INVOICES  
AND CORRESPONDENCE: P-163-LDATE 4/13/76Seller agrees to sell and ship, and NL Industries, Inc. agrees to purchase and receive the following product  
on the terms specified below.QUANTITY 200 Tons

PRODUCT

18th - Chicago

	DATE SHIPPED	CAR NO.	PIGS	POUNDS	TONS	DATE		M P Inv. No.	PRICE		ADJUSTED TO CO. AV
						REC'D	BILLED		IN	OUT	
1		<u>truck</u>		<u>366604</u>			<u>5/25</u>	<u>5721</u>			
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

REMARKS:

# N L INDUSTRIES, INC.

METALS RECEIVING REPORT

MAY 7 1976

CHICAGO  
PLANT SOUTHERN  
DEPT. METAL

RECEIVING DATE 4/27/76	COMMODITY SOFT LEAD	SHIPPED FROM EAST CHICAGO, INDIANA		
SUPPLIER US LEAD METAL INC.				
CONTRACT NO.	CAR NO.-VESSEL-CARRIER	PIECES		POUNDS
		NO.	KIND	
1 P 143-1	FRANKLIN BLVD	351	PIGS	245,673#
2				
3	(6 TRUCK LOADS)			
4				
5				
6				

RECEIVING CLERK'S SIGNATURE

USE FOR REPORTING METALS RECEIPTS—FOR PURCHASES THROUGH NEW YORK METAL DEPT.  
MAIL ORIGINAL ON DATE OF RECEIPT

B-91A

FOR N.Y. METAL PURCHASES DEPT.

# N L INDUSTRIES, INC.

METALS RECEIVING REPORT

APR 29 1976

CHICAGO  
PLANT SOUTHERN  
DEPT. METAL

RECEIVING DATE 4/29/76	COMMODITY CONTIN. SOFT LEAD	SHIPPED FROM EAST CHICAGO, INDIANA		
SUPPLIER US LEAD METAL INC.				
CONTRACT NO.	CAR NO.-VESSEL-CARRIER	PIECES		POUNDS
		NO.	KIND	
1 P 133-1	FRANKLIN BLVD	2375	PIGS	162,189# NET
2				
3	(4 TRUCK LOADS)			
4				
5				
6				

RECEIVING CLERK'S SIGNATURE

USE FOR REPORTING METALS RECEIPTS—FOR PURCHASES THROUGH NEW YORK METAL DEPT.  
MAIL ORIGINAL ON DATE OF RECEIPT

B-91A

FOR N.Y. METAL PURCHASES DEPT.

**Purchase  
Contract**

VMI

ITAO

**NL Metals**Metal Division / NL Industries, Inc.  
1221 Avenue of the Americas, New York, N.Y. 10020

SELLER:

**U.S.S. LEAD REFINING INC.  
5300 KENNEDY AVE.  
EAST CHICAGO, INDIANA**THIS CONTRACT NUMBER MUST  
APPEAR ON ALL INVOICES  
AND CORRESPONDENCE: **P-163-L**DATE **4/13/76**

Seller agrees to sell and ship, and NL Industries, Inc. agrees to purchase and receive the following product on the terms specified below.

QUANTITY **200 Tons**PRODUCT **Soft Lead**PRICE • **Average April lead price as published in Metals Week  
less \$10.00/ton**DELIVERY  
SCHEDULE **Prompt April 1976**SHIPPING  
ADDRESS**NL Industries, Inc.  
900 West 18th St.  
Chicago, Ill. 60608**

PAYMENT

**Net cash 30 days**OTHER  
TERMS &CONDITIONS **REF L-4255**

ACCEPTED

NL INDUSTRIES, INC.

By \_\_\_\_\_

By \_\_\_\_\_

Date: \_\_\_\_\_

LEAD  
LEAD ALLOYS

**BUY/SELLS****SEXES / BUYS**

APR 13 1976

PRICE: Average April lead price as published in Metals Week less .10.00 per ton.

TERMS: Net cash 30 days

ANY TAX OR DUTY IMPOSED ON THIS TRANSACTION OR THE PRODUCT INVOLVED IS FOR THE ACCOUNT OF THE BUYER.

THIS CONTRACT IS SUBJECT TO GOVERNMENTAL ORDERS AND REGULATIONS, DOMESTIC AND FOREIGN, STRIKES, ACCIDENTS AND OTHER SIMILAR OR DIFFERENT CAUSES BEYOND THE CONTROL OF EITHER PARTY. SUCH CAUSES SHALL SUSPEND PERFORMANCE WHILE IN EFFECT NOT EXCEEDING SIXTY DAYS. IF THE CAUSE STILL OPERATES BEYOND SIXTY DAYS EITHER PARTY MAY CANCEL THE CONTRACT, OR THE UNEXECUTED PORTION OF IT, BY WRITTEN NOTICE TO THE OTHER PARTY.

SHIPMENTS IN CASE OF ANY DEFAULT ON THE PART OF THE BUYER.

SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: BEFORE BREAKING SEALS ON CAR NOTE CONDITION AND TAKE COMPLETE RECORD OF NUMBER, NAME OR INITIAL OF EACH SEAL ON EACH DOOR. EXAMINE CAREFULLY CONDITION OF CAR WHEN OPENED AND LOOK PARTICULARLY AT FLOOR AND DOORS. IF SHORTAGE DEVELOPS HOLD CAR AND MATERIAL INTACT, RETAIN SEALS, AND TELEGRAPH US IMMEDIATELY (1) SEAL RECORD (2) CAR CONDITION. (3) IF ORIGINAL OR TRANSFER CAR. ALSO MAIL PROMPTLY (1) RECEIPTED FREIGHT BILL WITH RAILROAD AGENT'S ENDORSEMENT OF PIECES ACTUALLY DELIVERED, (2) AFFIDAVIT OF YOUR RECEIVING DEPARTMENT SHOWING NUMBER OF PIECES AND WEIGHT RECEIVED, (3) ORIGINAL BILL OF LADING IF OBTAINABLE FROM THE RAILROAD. DO NOT MAKE DEDUCTION FOR SHORTAGE WHEN PAYING INVOICE. YOUR DEBIT MEMO, SUPPORTED BY THE REQUIRED DOCUMENTS WILL RECEIVE OUR PROMPT ATTENTION.

U. S. S. LEAD REFINERY, INC.

**ACCEPTED BY:**

BY

**AUTHORIZED OFFICIAL**

**Purchase  
Contract****NL Metals**Metal Division / NL Industries, Inc.  
1221 Avenue of the Americas, New York, N.Y. 100

SELLER:

U.S.S. LEAD REFINERS INC.  
5300 KENNEDY AVE.  
EAST CHICAGO, INDIANATHIS CONTRACT NUMBER MUST  
APPEAR ON ALL INVOICES  
AND CORRESPONDENCE: P-163-LDATE 4/13/76

Seller agrees to sell and ship, and NL Industries, Inc. agrees to purchase and receive the following product on the terms specified below.

QUANTITY 200 Tons

PRODUCT Soft Lead

PRICE • Average April lead price as published in Metals Week  
less \$10.00/ton

DELIVERY SCHEDULE Prompt April 1976

SHIPPING ADDRESS NL Industries, Inc.  
900 West 18th St.  
Chicago, Ill. 60608

PAYMENT Net cash 30 days

OTHER TERMS &amp; CONDITIONS REF L-4255

ACCEPTED

By *George Lugeft*Date: 4/20/76

NL INDUSTRIES, INC.

By *J. W. Sander*

# U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312

TELEPHONE 219/397-1012

CONTRACT NO. L-4255

ORDER NO. L-2602

INVOICE NO. 5-7

DATE 5-20-76

IN ACCOUNT WITH

NL INDUSTRIES, INC.

1221 AVENUE OF THE AMERICAS

NEW YORK, NEW YORK 10020

PAYMENT

NET CASH 30 DAYS

CONSIGNEE TO

900 WEST 18TH STREET

SHIPPED FROM

EAST CHICAGO, INDIANA

SHIPMENT DATE

4-22, 4-23 & 4-26-76

FREIGHT

PPD.

<u>SHIP'T No.</u>	<u>CAR No.</u>	<u>MATERIAL</u>	<u>PIECES -Bars</u>	<u>WEIGHT -Lbs.</u>
5486	truck	<u>SOFT LEAD</u>	600	40,003
5487	"	<u>BANDED</u>	600	41,164
5490	"		600	40,653
5491	"		575	40,369
5498	"		575	40,825
5499	"		550	40,356
5500	"		575	41,324
5513	"		600	41,490
5514	"		600	40,420
				<u>366,604 Lbs.</u>

366,604 Lbs. @ 21.933c Per Lb.

LESS: \$10.00 PER TON DISCOUNT

\$ 80,407.26

1,833.02

\$ 78,574.24



SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: Before breaking seals on car note condition and take complete record of number, name or initial or each seal on each door. Examine carefully condition of car when opened and look particularly at floor and doors. If shortage develops hold car and material intact, retain seals, and telegraph us immediately (1) Seal record, (2) Car condition, (3) If original or transfer car. Also mail promptly (1) Receipted freight bill with Railroad Agent's endorsement of pieces actually delivered, (2) Affidavit of your Receiving Department showing number of pieces and weight received, (3) Original bill of lading if obtainable from the Railroad. Do not make deduction for shortage when paying invoice; your debit memo supported by the required documents will receive our prompt attention.



## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER'S NO.

The property described below in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Mexico Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L-4255 - L-2602

From U. S. S. LEAD REFINERY, Inc.

SHIPPER'S NO.

At East Chicago, Indiana

NAME OF  
CARRIER

5486

April 22, 19 76

Mulvihill Trucking

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries, 900 West 18th Street,

DESTINATION

STATE

COUNTY

Chicago,

Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Mulvihill Trucking

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading this shipment to be delivered to the consignee without recourse on the consig- nor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
600	Bars Common Soft Lead (Banded)  Lot No. W-991	40003 lbs. Banding 15 lbs. 40018 lbs.	27¢ cwt.		(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Pre- paid."  to be ppd.
					RECEIVED \$  to apply in prepayment of the charges on the property describ- ed herein
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					CHARGES ADVANCED:
					THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

U. S. S. LEAD REFINERY, Inc., Shipper, Per

Agent, Per

Permanent notification address of Consignor: 5200 KENNEDY AVE. EAST CHICAGO, INDIANA 46219 U.S.A.

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

CARRIER'S NO.

The property described below in apparent good order, except as noted contents and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Texas Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L-4255 - L-2602

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

SHIPPER'S NO

April 23, 1976

Mulvihill

NAME OF CARRIER

5487

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries, 900 West 18th Street,

DESTINATION

STATE

COUNTY

Chicago, Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Mulvihill

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 2 of Conditions of applicable B.L. of Lading: If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
600	Bars Common Soft Lead (Banded)  Lot No. W-991	41164 lbs. Banding 15 lbs. 41179 lbs.	27¢ cwt.		(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Prepaid"  to be ppd.
					RECEIVED \$
					to apply in prepayment of the charges on the property described hereon
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					CHARGES ADVANCED
THIS SHIPMENT IS CORRECTLY DESCRIBED					
CORRECT WEIGHT IS <u>41179</u> LBS					
Per <u>[Signature]</u>					

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

Formerly known as the address of 5200 KENNEDY AVE. EAST CHICAGO, INDIANA 46312 U.S.A.

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

CARRIER'S NO.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L-4255 - L-2602

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

SHIPPER'S NO.

April 23, 19 76

Mulvihill

NAME OF  
CARRIER

5490

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries, 900 West 18th Street,

DESTINATION

STATE

COUNTY

Chicago, Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Mulvihill

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consig- nor. The consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
600	Bars Common Soft Lead (Banded)  Lot No. W-993	40653 lbs. Banding 15 lbs. 40668 lbs.	27c cwt.		(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Pre- paid."  to be ppd.
					RECEIVED \$  To apply in prepayment of the charges on the property describ- ed hereon
					AGENT OR CASHIER
					Per
					THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					CHARGES ADVANCED.
					\$
					THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS LBS

\*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's weight."  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

U. S. S. LEAD REFINERY, Inc.

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Mexico Freight Classifications in effect on the date hereof, if this is a rail or a - or water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L-4255 - L-2602

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

SHIPPER'S NO.

April 23, 1976

Mulvihill

NAME OF CARRIER

5491

CONSIGNEE TO

(Maid or street address of consignee—For purposes of notification only)

NL Industries, 900 West 18th Street,

DESTINATION

STATE

COUNTY

Chicago,

Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Mulvihill

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicability of lading, if this shipment is to be delivered to the consignee without recourse to the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
575	Bars Common Soft Lead (Banded)  Lot No. W-993	40369 lbs. Banding 15 lbs. 40384 lbs.	27c cwt.		(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Prepaid."  to be ppd.  RECEIVED \$  to apply in prepayment of the charges on the property described hereon.  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS <u>40384</u> LBS Per <u>[Signature]</u>			

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated as not exceeding \$                      per                     

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

Permanent nonaffiliates address of Chicago 5300 KENNEDY AVE EAST CHICAGO, INDIANA 46219 U.S.A.

**ORIGINAL • NOT NEGOTIABLE**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, in route to said destination, is delivered to another carrier or the route to said destination. It is mutually agreed as to each carrier of such property, that the property shall be carried by any and all portions of said route to destination, and as to each portion of any line interested in or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Underway Domestic Straight Bill of Lading set forth in (1) Official Southern Western and Shores Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L-4255 - L-2602

SHIPPER'S NO.

NAME OF  
CARRIER

5498

April 26, 1976

**Welsh Bros.**

CONSIGNED TO

(Mail or street address of consignee—For purposes of notification only)

NL Industries. 900 W. 18th Street

**DESTINATION**

STATE

COUNTY

Chicago, Illinois

**DELIVERY ADDRESS**

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

**ROUTE**

Welsh Bros.

DELIVERING CARRIER

**CAR OR VEHICLE INITIALS**

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
575	<p>Bars Soft Lead (Banded)</p> <p>Lot No. W-993</p>	<p>40825 lbs.</p> <p>Banding 15 lbs.</p> <p>40940 lbs.</p>	29¢ cwt.		<p>(SIGNATURE OF CONSIGNOR)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid"</p> <p>to be ppd.</p> <p>RECEIVED \$</p> <p>to apply in prepayment of the charges on the property described hereon</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID</p> <p>CHARGES ADVANCED:</p> <p>\$</p>
<p>THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS <u>575</u> LBS</p> <p>Per <i>W. H. H. 7/27/11</i></p>					

\*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.  
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

**U. S. S. LEAD REFINERY, Inc.,**

Shipper, Per

Agent, Per

# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

CARRIER'S NO.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L-4255 - L-2502

From U. S. S. LEAD REFINERY, Inc.

At East Chicago, Indiana

SHIPPER'S NO.

April 26, 1976

Welsh Bros.

NAME OF CARRIER

5499

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries,

900 W. 18th Street,

DESTINATION

STATE

COUNTY

Chicago,

Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Welsh Bros.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
550	Bars Soft Lead (Banded)  Lot No. W-993	40356 lbs. Banding 15 lbs. 40371 lbs.	29c cwt.		(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To Be Prepaid."  to be ppd.  RECEIVED \$  to apply in prepayment of the charges on the property described hereon  AGENT OR CASHIER  Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED:  \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS 550 LBS Per <i>H. M. Morris</i> <i>Welsh Bros.</i> 04/26			

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per *H. M. Morris*

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in or as to any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Marine Freight Classifications in effect on the date hereof if this is a rail or a water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L-4255 - L-2602

From U. S. S. LEAD REFINERY, Inc.

SHIPPER'S NO.

At East Chicago, Indiana

April 26, 19 76

Welsh Bros.

NAME OF  
CARRIER

5500

CONSIGNEE TO

(Mail or street address of consignee-For purposes of notification only)

DESTINATION

NL

Industries,

900 W. 18th Street

STATE

COUNTY

DELIVERY ADDRESS

Chicago,

Illinois

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

Welsh Bros.

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Con- ditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consig- nor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with- out payment of freight and all other lawful charges.
575	Bars Soft Lead (Banded)  Lot No. W-993	41324 lbs. Banding 15 lbs. 41339 lbs.			(SIGNATURE OF CONSIGNOR)  If charges are to be prepaid, write or stamp here, "To be Pre- paid."  28 29c cwt.  to be ppd.
					RECEIVED \$  to apply in prepayment of the charges on the property describ- ed hereon
					AGENT OR CASHIER
					Per  THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID
					CHARGES ADVANCED:  \$
					THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS 575 LBS Per J. M. Allen 4/26

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'  
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per \$

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

**ORIGINAL: NET NEGOTIABLE**

RECEIVED subject to the classifications and markings in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO

the property described below in apparent conformity with the order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (line) was carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract's agreement to carry in its usual place of delivery at said destination if it is unable otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of or on any of said property over or on any portion of said route to destination and as to each party of any time interested in or on any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) - Official, Southern, Western and Missouri Freight Classification in effect on the date hereof if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

L-4255 - L-2602

SHIPPER'S NO

NAME OF  
CARRIER

5513

April 30, 19 76

Mulvihill

CONSIGNED TO

(Mail or street address of consignee-For purposes of notification only)

NL Industries, 900 W. 18th Street,

**DESTINATION**

STATE

COUNTY

Chicago, Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

**ROUTE**

Mulvihill

**DELIVERING CARRIER**

**CAR OR VEHICLE INITIALS**

**NO**

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	<p>Subject to Section 1. Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
600	<p>Bars Soft Lead (Banded)</p> <p>Lot No. W-999</p>	<p>41490 lbs.</p> <p>Banding 15 lbs.</p> <p>41505 lbs.</p>	27¢ cwt.		<p>(SIGNATURE OF CONSIGNOR)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>to be ppd.</p> <p>RECEIVED \$</p> <p>To apply in prepayment of the charges on the property described hereon.</p> <p>AGENT OR CASHIER</p> <p>Per</p> <p>THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID</p> <p>CHARGES ADVANCED</p> <p>\$</p>
<p>THIS SHIPMENT IS CORRECTLY DESCRIBED</p> <p>CORRECT WEIGHT IS _____ LBS</p> <p>Per <i>[Signature]</i></p>					

**"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."**

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

**U. S. S. LEAD REFINERY, Inc.,**

**Shipper, Per**

Agent. Per

Permanent postoffice address of Oliver 5300 KENNEDY AVE EAST CHICAGO INDIANA 46212 U.S.A



# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER'S NO.

the property described below in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

L-4255 - L-2602

From U. S. S. LEAD REFINERY, Inc.

SHIPPER'S NO.

At East Chicago, Indiana

NAME OF CARRIER

5514

April 30, 19 76

Mulvihill

CONSIGNEE TO

(Mail or street address of consignee - For purposes of notification only)

NL Industries,

900 W. 18th Street

DESTINATION:

STATE

COUNTY

Chicago,

Illinois

DELIVERY ADDRESS

(To be filled in only when shipper desires and governing tariffs provide for delivery thereat)

ROUTE

~~XXXXXX~~ Mulvihill

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

Number Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class or Rate	Ch. Col.	Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee without recourse on the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
600	Bars Soft Lead (Banded)  Lot No. W-999	40420 lbs. Banding 15 lbs. 40435 lbs.	27c cwt.		(SIGNATURE OF CONSIGNOR) If charges are to be prepaid, write or stamp here, "To be Prepaid."  to be ppd.  RECEIVED \$ to apply in prepayment of the charges on the property described hereon.  AGENT OR CASHIER  Per THE SIGNATURE HERE ACKNOWLEDGES ONLY THE AMOUNT PREPAID  CHARGES ADVANCED: \$
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			
		Per			

"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

U. S. S. LEAD REFINERY, Inc.,

Shipper, Per

Agent, Per

U. S. S. LEAD REFINERY, INC.  
5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312

IN ACCOUNT WITH

NL INDUSTRIES, INC.  
1221 AVENUE OF THE AMERICAS  
NEW YORK, NEW YORK 10020

DATE 5-20-76

INVOICE NO. 5-8

---

WE THIS DAY CREDIT YOUR ACCOUNT \$ 80,407.26

TO ADJUST INVOICE NO. 4-42 FOR SOFT LEAD SHIPPED DURING THE MONTH OF APRIL, 1976.

\$80,407.26

MAY 25 1976

**U. S. S. LEAD REFINERY, INC.**  
5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312

IN ACCOUNT WITH

**NL INDUSTRIES, INC.**  
1221 AVENUE OF THE AMERICAS  
NEW YORK, NEW YORK 10020

DATE **5-20-76**

INVOICE NO. **5-8**

---

**WE THIS DAY CREDIT YOUR ACCOUNT \$ 80,407.26**

**TO ADJUST INVOICE NO. 4-42 FOR SOFT LEAD SHIPPED DURING THE MONTH OF APRIL, 1976.**

**\$80,407.26**

# U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312  
TELEPHONE 219/397-1012

9/61 02 MAY

CONTRACT NO. L-4255

ORDER NO. L-2602

INVOICE NO. 4-42

DATE 4-30-76

IN ACCOUNT WITH  
NL INDUSTRIES, INC.  
1221 AVENUE OF THE AMERICAS  
NEW YORK, NEW YORK 10020

PAYMENT

NET CASH 30 DAYS

CONSIGNEE TO

900 WEST 18TH STREET

PLEASE address all remittances and correspondence  
regarding invoice to:

U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46312

2 INV. & B/L.

SHIPPED FROM

EAST CHICAGO, INDIANA

SHIPMENT DATE

4-22, 4-23 & 4-26-76

FREIGHT

PPD.

SHIP'T No.	CAR No.	MATERIAL	PIECES-Bars	WEIGHT-Lbs
5486	truck	<u>SOFT LEAD</u>	600	40,003
5487	"	<u>BANDED</u>	600	41,164
5490	"		600	40,653
5491	"		575	40,369
5498	"		575	40,825
5499	"		550	40,356
5500	"		575	41,324
5513	"		600	41,490
5514	"		600	40,420
				<u>366,604 Lbs.</u>

366,604 Lbs. @ 21.933¢ Per Lb.

\$ 80,407.26

*do not pay*

↓  
SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: Before breaking seals on car note condition and take complete record of number, name or initial of each seal on each door. Examine carefully condition of car when opened and look particularly at floor and doors. If shortage develops hold car and material intact, retain seals, and telegraph us immediately (1) Seal record, (2) Car condition, (3) If original or transfer car. Also mail promptly (1) Receipted freight bill with Railroad Agent's endorsement of pieces actually delivered, (2) Affidavit of your Receiving Department showing number of pieces and weight received, (3) Original bill of lading if obtainable from the Railroad. Do not make deduction for shortage when paying invoice; your debit memo supported by the required documents will receive our prompt attention.

# U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE, EAST CHICAGO, INDIANA 46312

TELEPHONE 219/397-1012

CONTRACT NO. L-4255

ORDER NO. L-2602

INVOICE NO. 4-42

DATE 4-30-76

IN ACCOUNT WITH  
NL INDUSTRIES, INC.  
1221 AVENUE OF THE AMERICAS  
NEW YORK, NEW YORK 10020

PAYMENT

NET CASH 30 DAYS

CONSIGNEE TO  
900 WEST 18TH STREET

PLEASE address all remittances and correspondence  
regarding invoice to:

U.S.S. LEAD REFINERY, INC.

5300 KENNEDY AVENUE  
EAST CHICAGO, INDIANA 46312

2 INV. & B/L.

SHIPPED FROM

EAST CHICAGO, INDIANA

SHIPMENT DATE

4-22, 4-23 & 4-26-76

FREIGHT

PPD.

SHIP'T No.

CAR No.

MATERIAL

PIECES-Bars

WEIGHT -Lbs

5486

truck

SOFT LEAD

600

40,003

5487

"

BANDED

600

41,164

5490

"

600

40,653

5491

"

575

40,369

5498

"

575

40,825

5499

"

550

40,356

5500

"

575

41,324

5513

"

600

41,490

5514

"

600

40,420

366,604 Lbs.

366,604 Lbs. @ 21.933¢ Per Lb.

\$ 80,407.26

↓  
SHORTAGE CLAIMS WILL NOT BE CONSIDERED UNLESS THE FOLLOWING INSTRUCTIONS ARE COMPLIED WITH: Before breaking seals on car note condition and take complete record of number, name or initial or each seal on each door. Examine carefully condition of car when opened and look particularly at floor and doors. If shortage develops hold car and material intact, retain seals, and telegraph us immediately (1) Seal record, (2) Car condition, (3) If original or transfer car. Also mail promptly (1) Receipted freight bill with Railroad Agent's endorsement of pieces actually delivered, (2) Affidavit of your Receiving Department showing number of pieces and weight received. (3) Original bill of lading if obtainable from the Railroad. Do not make deduction for shortage when paying invoice; your debit memo supported by the required documents will receive our prompt attention.



**Metal Division, NL Industries, Inc.**

**Vendor**

**Ship  
From**

**Same**

Gross  
WeightTare  
Weight

**Misc. Tare Weight**

Net Weight

Less Paid  
On Account: Date

Desc. Of  
Material

**Weight**

©

FOB Point Dor Plant, G.C.II  
 Carrier \_\_\_\_\_  
 Or Route \_\_\_\_\_

PPD ☐  
Car ☐  
No ☐

Cell

Less Freight Paid

Amount of This Check

Regional Mgr Approval

Region Controller

**VIPD Approval**

**Credit Approval**

Checked By

Prepared By

**Audited By**

Date \_\_\_\_\_

Verified By	
-------------	--

Date \_\_\_\_\_

**Purchase  
Contract****NL Metals**Metal Division / NL Industries, Inc.  
1221 Avenue of the Americas, New York, N.Y. 100

SELLER:

**U.S.S. LEAD REFINERY INC.  
5300 KENNEDY AVE.  
EAST CHICAGO, INDIANA**THIS CONTRACT NUMBER MUST  
APPEAR ON ALL INVOICES  
AND CORRESPONDENCE**P-168-L**DATE **4/28/76**

Seller agrees to sell and ship, and NL Industries, Inc. agrees to purchase and receive the following product on the terms specified below.

QUANTITY **1600 Tons - 200 tons each month - May through Dec. 1976**

PRODUCT **Soft Corroding Lead**

PRICE • **May/June/July average lead price as published in Metals Week for month of shipment less 4¢/lb.  
August thru December average price published in Metals Week for month of shipment with allowance to be negotiated.**

DELIVERY SCHEDULE **200 tons a month - May through December**

SHIPPING ADDRESS **NL Industries Plants  
To Be Added** **FOB Shipping Point**

PAYMENT **Net cash 30 days**OTHER TERMS & CONDITIONS **REF L-4257**

ACCEPTED

By \_\_\_\_\_

Date: \_\_\_\_\_

NL INDUSTRIES, INC.

By \_\_\_\_\_



**Purchase  
Contract****NL Metals**Metal Division / NL Industries, Inc.  
1221 Avenue of the Americas, New York, N.Y. 1002

SELLER:

**U.S.S. LEAD REFINERS INC.  
5300 KENNEDY AVE.  
EAST CHICAGO, INDIANA**THIS CONTRACT NUMBER MUST  
APPEAR ON ALL INVOICES  
AND CORRESPONDENCE**P-163-L**DATE **4/13/76**

Seller agrees to sell and ship, and NL Industries, Inc. agrees to purchase and receive the following product on the terms specified below.

QUANTITY **200 Tons**PRODUCT **Soft Lead**PRICE • **Average April lead price as published in Metals Week  
less \$10.00/ton**DELIVERY **Prompt April 1976**  
SCHEDULESHIPPING **NL Industries, Inc.**  
ADDRESS **900 West 18th St.  
Chicago, Ill. 60608**PAYMENT **Net cash 30 days**OTHER **REF L-4255**  
TERMS &  
CONDITIONS

ACCEPTED

NL INDUSTRIES, INC.

By \_\_\_\_\_

By \_\_\_\_\_

Date: \_\_\_\_\_

**Purchase  
Contract****NL Metals**Metal Division / NL Industries, Inc.  
1221 Avenue of the Americas, New York, N.Y. 10020

SELLER:

**U.S.S. LEAD REFINERS INC.  
5300 KENNEDY AVE.  
EAST CHICAGO, INDIANA**THIS CONTRACT NUMBER MUST  
APPEAR ON ALL INVOICES  
AND CORRESPONDENCE: **P-163-L**DATE **4/13/76**Seller agrees to sell and ship, and NL Industries, Inc. agrees to purchase and receive the following product  
on the terms specified below.QUANTITY **200 Tons**PRODUCT **Soft Lead**PRICE • **Average April lead price as published in Metals Week  
less \$19.00/ton**DELIVERY  
SCHEDULE **Prompt April 1976**SHIPPING  
ADDRESS **NL Industries, Inc.  
900 West 18th St.  
Chicago, Ill. 60608**PAYMENT **Net cash 30 days**OTHER  
TERMS &  
CONDITIONS **NY L-4255**

ACCEPTED

NL INDUSTRIES, INC.

By \_\_\_\_\_

By \_\_\_\_\_

Date: \_\_\_\_\_